990-PF

AMENDED RETURN Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter Social Security numbers on this form as it may be made public.

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. Open to Public Inspection

of year (from Part II, col (c), line \$\ 1,157,981,219.\$ (Part I, Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d)	Initial return o X Amended return Name change c)(3) exempt private for the control of the contr	oundation	C If exemption application pending, check here 1 1. Foreign organization 2. Foreign organization something that the computation is computation in the computation in the computation is computed to the computation in the computation is computation in the computation in the computation is computation in the computation in the computation is computation in the computation in the computation in the computation is computation in the	Der (see instructions) D3) 308-8220 ation is e
Tand street (or PO box number if mail is not delivered town, state or province, country, and ZIP or foreign posterior town, state or province, country, and ZIP or foreign posterior. ER, CO 80202 Ek all that apply Initial return Final return Address change extracted by the country of the c	Initial return o X Amended return Name change c)(3) exempt private for the control of the contr	of a former public chari urn e pundation vate foundation	C If exemption application pending, check here 1. Foreign organization as the state of the stat	ations, check here ations meeting the here and attach
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k type of organization X Section 501(ction 4947(a)(1) nonexempt charitable trust market value of all assets at J Acco of year (from Part II, col (c), line \$\\$ 1,157,981,219. (Part I, Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d)	c)(3) exempt private for Other taxable privating method Carther (specify)	oundation vate foundation	computation •	
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market value of all assets at J According year (from Part II, col. (c), line O (Part I, 1, 157, 981, 219. (Part I, 1, 157) Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d)	unting method Carther (specify)		⊑ if private foundatio	on status was terminated
of year (from Part II, col (c), line \$\ 1,157,981,219.\$ Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d)	ther (specify)	ish ∣ ^ Accrual	under section 507(t	b)(1)(A), check here . 🕨 📖
\$ 1,157,981,219. (Part I, Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d)	· · ·			s in a 60-month termination
Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d)			under section 507(b	o)(1)(B), check here
total of amounts in columns (b), (c), and (d)	column (d) must be on	cash basis)		(d) Dishursomorts
	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable
may not necessarily equal the amounts in	expenses per	income	income	purposes
column (a) (see instructions))	books			(cash basis only)
Contributions, gifts, grants, etc , received (attach schedule)				
Check if the four dation is not required to attach Sch B		100 111		<u> </u>
nterest on savings and temporary cash investments	160,144	160,144.		ATCH 1
Dividends and interest from securities	24,760,536.	26,713,808.		ATCH 2
Gross rents			· · · · · · · · · · · · · · · · · · ·	
Net rental income or (loss)				ļ
Net gain or (loss) from sale of assets not on line 10	9,108,746.			
Gross sales price for all 1, 282, 002, 280.				
Capital gain net income (from Part IV, line 2) .		13,779,585.		
Net short-term capital gain				
Income modifications			RECEIV	ED
Gross sales less returns				
Less Cost of goods sold .			M JAN 18	2017 8
Gross profit or (loss) (attach schedule)		205 155	M	<u> </u>
Other income (attach schedule) ATCH, 3	37,118,471.	-3,825,155.		110000000000000000000000000000000000000
Total. Add lines 1 through 11	71,147,897.	36,828,382.	OGDEN	
Compensation of officers, directors, trustees, etc	626,500.	62,650.		563,85
Other employee salaries and wages	114,622.	11,462.		103,16
Pension plans, employee benefits				
Legal fees (attach schedule)				
Accounting fees (attach schedule)		20.000		
Other professional fees (attach schedule), *	1 —			
Interest ATCH 5				
				75,78
Depreciation (attach schedule) and depletion.	2,/39.	2/4.		
Occupancy		07.6		
Travel, conferences, and meetings				2,48
Printing and publications				37
Other expenses (attach schedule)ATCH .7.	1,359,338.	1,322,616.		36,72
Total operating and administrative expenses.	2 5 6 7 40 5	1 701 000		700 00
Add lines 13 through 23		1,/01,999.		782,38
Contributions, gifts, grants paid		1 701 000		51,566,03
Total expenses and disbursements. Add lines 24 and 25	65,232,337.	1,/01,999.		52,348,41
Subtract line 26 from line 12	5,915,560.	25 126 202		
Subtract line 26 from line 12 Excess of revenue over expenses and disbursements	i I			
Subtract line 26 from line 12		35,126,383.		-
	other professional fees (attach schedule).*. Interest ATCH 5	other professional fees (attach schedule) .*	Other professional fees (attach schedule).* Interest . ATCH . 5	Other professional fees (attach schedule).*. Interest ATCH 5

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Dowt II	Attached sche and amounts in the description column should be for end-of-year	Beginning of year	End	of year
Part I	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing		`	
2	Savings and temporary cash investments	218,625,156.	169,667,363.	169,667,363
3	Accounts receivable ▶	_		
	Less: allowance for doubtful accounts ▶	10,791,505.	15,667,136.	15,667,136
4	Pledges receivable			
	Less: allowance for doubtful accounts ▶	-		
5	Grants receivable		-	
6	Receivables due from officers, directors, trustees, and other			
"	disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule)		* 92,515,362	ATCH 8
′	Less allowance for doubtful accounts	117,717,131.		
60			32,020,002	52,020,000
88618	Inventories for sale or use Prepaid expenses and deferred charges ATCH 9	271,903.	278,000.	278,000
		2/1/303.	270,000.	2,0,00
TIVA	Investments - U S and state government obligations (attach schedule)	67,157,269.	134,043,994.	134,043,994
	Investments - corporate stock (attach schedule) ATCH 10	141,956,418.		,
11 6	Investments - corporate bonds (attach schedule) ATCH 11	141,930,410.	47,004,397.	47,004,397
1	Investments - land, buildings, and equipment basis	4 200	1 501	1 501
	Less accumulated depreciation (attach schedule)	4,329.	1,591.	1,591
12	Investments - mortgage loans	550 100 001	600 740 076	600 540 054
13	Investments - other (attach schedule) ATCH 12	570,182,931.	698,740,376.	698,743,376
14	equipment basis	-		
	Less accumulated deprecution (attach schedule)			
15	Other assets (describe	230.		
16	Total assets (to be completed by all filers - see the			
	ınstructions. Also, see page 1, item I)		1,157,978,219.	
17	Accounts payable and accrued expenses	32,387,867.		_1
18	Grants payable	16,237,200.	26,336,100.	
စ္က 19	Deferred revenue			
Ĕ 20	Loans from officers, directors, trustees, and other disqualified persons			
19 20 21	Mortgages and other notes payable (attach schedule)		•	
تا 22	Other liabilities (describe ATCH 13)	34,433,884.	66,376,868.	,
	,,	120		
23	Total liabilities (add lines 17 through 22)	83,058,951.	108,414,738.	,
	Foundations that follow SFAS 117, check here			1
	and complete lines 24 through 26 and lines 30 and 31.			
일 24	Unrestricted			
25	Temporarily restricted	-		1
26	Permanently restricted			1
or Fund Balances	Foundations that do not follow SFAS 117, > X			1
리	check here and complete lines 27 through 31.			
	Capital stock, trust principal, or current funds			
Assets 28 28 29 29 29 29 29 29 29 29 29 29 29 29 29	Paid-in or capital surplus, or land, bldg , and equipment fund	863,290,809.	863,290,809.	†
8 29 29	Retained earnings, accumulated income, endowment, or other funds	180,357,112.	186,272,672.	
		1,043,647,921.	1,049,563,481.	
30 31	Total net assets or fund balances (see instructions) Total liabilities and net assets/fund balances (see	27010701775221	2,010,000,102.	1
31	•	1,126,706,872.	1,157,978,219.	
Dort 1	Instructions)		1/10//0/219	1
			must sarsa with	
	al net assets or fund balances at beginning of year - Part			1,043,647,923
				5,915,560
		· · · · · · · · · · · · · · · · · · ·	۱ ۵	3,313,380
		. 		1,049,563,483
	d lines 1, 2, and 3			1,049,303,461
5 Dec	creases not included in line 2 (itemize) ▶		5	1,049,563,481
6 Tot	al net assets or fund balances at end of year (line 4 minus	s line 5) - Part II, column ((b), line 30 6	
				Form 990-PF (2013

SCHUTZ FOUNDATION

THE	SCHUTZ	FOUNDATION

	THE BOILT FOOL	NUATION		/4-23100	J
Form 990-PF (2013)					Page
	s and Losses for Tax on Ir		(b) How	(a) Data	Т
	nd describe the kind(s) of property so brick warehouse, or common stock, 2	· ·	acquired P - Purchase	(c) Date	(d) Date sold (mo , day, yr)
CEE DADE III COU			D - Donation	(mo., day, yr)	(, 00), j. /
	EDOBE		<u> </u>		
<u>b</u>					
<u>d</u>		 .	 	<u> </u>	-
u			 		-
	(f) Depreciation allowed	(g) Cost or other basis		(h) Gain or (lo)ee)
(e) Gross sales price	(or allowable)	plus expense of sale		(e) plus (f) min	
a					
b				,	
C	<u> </u>		 		
d				•	
е					
	showing gain in column (h) and ow	ned by the foundation on 12/31/69	(1)	Gains (Col (h) g	ain minus
(B) F M V	(j) Adjusted basis	(k) Excess of col. (i)		(k), but not less	than -0-) or
(i) F M V as of 12/31/69	as of 12/31/69	over col. (j), if any		Losses (from co	ol (h))
a				· · · · · · · · · · · · · · · · · · ·	
b					
С					
d					
е					
2 Capital gain net income o	r (not conital loss)	If gain, also enter in Part I, line 7			
· -		If (loss), enter -0- in Part I, line 7	2	13,	779,585.
	n or (loss) as defined in sections				
-		nstructions). If (loss), enter -0- in $\}$			_
Part I, line 8		<u></u> ,	3		0
		Reduced Tax on Net Investment I			
(For optional use by domest	ic private foundations subject to	the section 4940(a) tax on net invest	ment inco	me)	
If section 4940(d)(2) applies	, leave this part blank.				
NATOR Alba Carradation trable Co.				ــ ــ	1. V
	r the section 4942 tax on the dist s not qualify under section 4940(tributable amount of any year in the b	ase period	7,	Yes X No
		ear, see the instructions before making			
(a)			g arry entri	(d)	
Base period years	(b) Adjusted qualifying distributions	(c) Net value of nonchantable-use assets		Distribution n	
Calendar year (or tax year beginning in) 2012	50,333,160	. 1,065,003,482.	<u> </u>	(col (b) divided by	0.047261
2012	50,782,393				0.050643
2010	49,527,122				0.047346
2009	42,841,422		 	·	0.043036
2008	36,924,751		 		0.041878
			 		
2 Total of line 1, column (d	n		2		0.230164
		ride the total on line 2 by 5, or by the	-		
-	*	ess than 5 years	3		0.046033
				· · ·	
4 Enter the net value of no	ncharitable-use assets for 2013	from Part X, line 5	4	1,087,	808,863.
				- -	<u> </u>
5 Multiply line 4 by line 3			5	50,	075,105.

Enter qualifying distributions from Part XII, line 4

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the

Enter 1% of net investment income (1% of Part I, line 27b)

Add lines 5 and 6

Part VI instructions.

351,264.

50,426,369.

Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 340(e), or 4948 - see i	nstru	ction	s)
1 a	Exempt operating foundations described in section 4940(d)(2), check here			
	Date of ruling or determination letter (attach copy of letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		351,2	264.
	here ► X and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2			
3	Add lines 1 and 2	3	351,2	264.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4	 ,		0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		351,2	264.
6	Credits/Payments.			
а	· · · · · · · · · · · · · · · · · · ·			
b	048 500			
С	Tax paid with application for extension of time to file (Form 8868) 6c 247,500.			
d	Backup withholding erroneously withheld Total credits and payments Add lines 6a through 6d O.R. OVERPAYMENT		374,8	869
7		<u>`</u>		530.
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached 8			330.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		22,0	075.
10 11	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Enter the amount of line 10 to be Credited to 2014 estimated tax ORefunded 11		22,0	
	t VII-A Statements Regarding Activities			
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate		Yes	No
• •	or intervene in any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the		-	
_	definition)?	1b		Х
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or			
	distributed by the foundation in connection with the activities			
С	Did the foundation file Form 1120-POL for this year?	1c		Х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation ►\$ (2) On foundation managers ►\$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			
	foundation managers > \$			
2		2		X
	If "Yes," attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,			x
	or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	Х	
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a 4b	X	
	If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
5	If "Yes," attach the statement required by General Instruction T			†
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
Ū	By language in the governing instrument, or	}		
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict			ì
	with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	Х	ļ
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	co,		1	
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			
	of each state as required by General Instruction G ^o If "No," attach explanation	8b	X	ļ
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			
	4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete			
	Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and			х
	addresses	10		

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			_	

orm	990-PF (2013)	THE	FOUNDATION		74-2316	617	F	ege 5
Pai	rt VII-A Sta	itements Regarding Activities (continued)					
11		during the year, did the foundat					v	
12		tion 512(b)(13)? If "Yes," attach schedule dation make a distribution to a de				11	X	
		isory privileges? If "Yes," attach statemen				12		х
13		ition comply with the public inspection				13	Х	
	Website addres	s N/A	•	·	,,			
14	The books are	n care of THE ANSCHUTZ FOO	UNDATION	Telephone r	303-308	-822	0	
	I neated at	555 17TH STREET SUITE 24	00 DENVER, CO	7IP	80202			
15	Section 4947(i)(1) nonexempt charitable trusts filing F	orm 990-PF in Iteu of Form 1	041 - Check here				ТТ
		mount of tax-exempt interest received of			1 1			
16		during calendar year 2013, did the					Yes	No
	-	curities, or other financial account in a fo		•	•	16		X
		uctions for exceptions and filing rec						
	the foreign cou	•	,		io ind name of			
Pai		itements Regarding Activities	for Which Form 4720	May Be Required				
-		20 if any item is checked in the "Ye					Yes	No
1 a		r did the foundation (either directly or inc						
	• •	the sale or exchange, or leasing of prop	• *	?	Yes X No			,
		oney from, lend money to, or other	•					,
	• •	person?	,	· / —	Yes X No			
		ods, services, or facilities to (or accept the		l l	Yes X No			
		nsation to, or pay or reimburse the expe		17	Yes No			
		ny income or assets to a disqualified	•		<u> </u>			,
	the benefit	or use of a disqualified person)?			Yes X No			
		pay money or property to a governi						
	foundation	agreed to make a grant to or	to employ the official fo	or a period after				
	terminatio	n of government service, if terminating w	ithin 90 days)		Yes X No		-	
t	If any answer	is "Yes" to 1a(1)-(6), did any of the	acts fail to qualify under	the exceptions describe	ed in Regulations			
	section 53 494	1(d)-3 or in a current notice regarding di	saster assistance (see instruc	ctions)?	<u></u>	1b_		X
	Organizations	elying on a current notice regarding disa	aster assistance check here .		▶ 📙			
•	Did the foun	dation engage in a prior year in a	ny of the acts described	in 1a, other than exc	cepted acts, that			
	were not corre	cted before the first day of the tax year be	eginning in 2013?			1c_		<u> </u>
2	Taxes on fai	ure to distribute income (section 4	1942) (does not apply fo	or years the foundation	n was a private		- 1	
	operating foun	dation defined in section 4942(j)(3) or 49	942(j)(5))					
a		tax year 2013, did the foundation t			· -			
	6e, Part XIII) f	or tax year(s) beginning before 2013?			Yes X No			
	If "Yes," list the	years					ļ	
t		y years listed in 2a for which the		-				,
		ncorrect valuation of assets) to the						
		answer "No" and attach statement - see			'	2b		
•	: If the provision	s of section 4942(a)(2) are being applied	d to any of the years listed in	2a, list the years here				
_		!					ļ	
3 8		ation hold more than a 2% direct or]., [V].,			
		ing the year?			Yes X No		İ	,
t		it have excess business holdings in	•					
		ersons after May 26, 1969, (2) the	•		• •			
		under section 4943(c)(7)) to dispos	-	• •		}	J	
		, or 20-year first phase holding				26		
		excess business holdings in 2013) ton invest during the year any amount				3b		<u>x</u>
		dation make any investment in a pr		• •		4a_		
		pose that had not been removed from	•	•		4b		X
	CHAIRADIC PUI	7036 that had not been removed from	in jeopardy berole the hist	day of the tax year be	9000019 01 40197	40	A DE	

hours per week
devoted to position

(c) Compensation

compensation

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0

NONE

(a) Name and address of each employee paid more than \$50,000

Total number of other employees paid over \$50,000

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Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employ and Contractors (continued)	rees,
3 Five h	ighest-paid independent contractors for professional services (see instructions). If none, enter "NONE	
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
7 mcu 16		1 220 220
ATCH 16		1,228,328
Total number	er of others receiving over \$50,000 for professional services	
Part IX-A	Summary of Direct Charitable Activities	
List the found	dation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of	
	and other beneficianes served, conferences convened, research papers produced, etc	Expenses
1_N/A		
2		
3		
4		
Part IX-B	Summary of Program-Related Investments (see instructions)	Amount
1 N/A	two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Allouit
•		
2		
All other pro	ram-related investments. See instructions	
3 NONE		
Total Add I	nes 1 through 3	
	nes i urough 5	

Form 990-PF(2013)

Page 8

Pari	X	Minimum Investment Return (All domestic foundations must complete this part. Foreignsee instructions.)	gn foi	undations,
1	Fair	market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
		oses.		
а	Aver	age monthly fair market value of securities	1a	923,105,082.
b	Aver	age of monthly cash balances	1b	181,101,251.
C	Fair	market value of all other assets (see instructions)	1c	168,147.
d	Tota	I (add lines 1a, b, and c)	1d	1,104,374,480.
е	Red	uction claimed for blockage or other factors reported on lines 1a and		
	1c (a	attach detailed explanation)		
2	Acqu	usition indebtedness applicable to line 1 assets	2	
3	Subt	tract line 2 from line 1d	3	1,104,374,480.
4				
	instr	uctions) value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	4	16,565,617.
5	Net v	value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4.	5	1,087,808,863.
6	Mini	mum investment return. Enter 5% of line 5	6	54,390,443.
Par	ΧI	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating found and certain foreign organizations check here ▶ ☐ and do not complete this part)	dation	s
1	Mınır	num investment return from Part X, line 6	1	54,390,443.
2a	Tax	on investment income for 2013 from Part VI, line 5		
b	Inco	me tax for 2013 (This does not include the tax from Part VI) 2b		
C	Add	lines 2a and 2b	2c	351,264.
3	Distr	lines 2a and 2b ributable amount before adjustments. Subtract line 2c from line 1	3	54,039,179.
4	Reco	overies of amounts treated as qualifying distributions	4	
5	Add	lines 3 and 4	5	54,039,179.
6	Ded	uction from distributable amount (see instructions)	6	
7	Dist	ributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
	line	<u> 1</u>	7	54,039,179.
	XII	Qualifying Distributions (see instructions)	1 1	
1		ounts paid (including administrative expenses) to accomplish charitable, etc., purposes		E2 249 412
a		penses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	52,348,413.
b		gram-related investments - total from Part IX-B	1b	
2		ounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
_	pur	posesounts set aside for specific charitable projects that satisfy the	2	
3	Am	ounts set aside for specific charitable projects that satisfy the	- : -	
a	Sun	tability test (prior IRS approval required)	3a	
b	Cas	sh distribution test (attach the required schedule)	3b	F2 249 412
4		allfying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	52,348,413.
5		undations that qualify under section 4940(e) for the reduced rate of tax on net investment income	_	251 264
_	ותם בחנ	er 1% of Part I, line 27b (see instructions)	5	351,264.
6		usted qualifying distributions. Subtract line 5 from line 4		51,997,149.
	NO	te. The amount on line 6 will be used in Part V, column (b), in subsequent years when c qualifies for the section 4940(e) reduction of tax in those years	aicula	ting whether the foundation

orm	990-P	F (2013)	

Page 9 Part XIII Undistributed Income (see instructions) (b) (d) Corpus Years prior to 2012 2012 2013 Distributable amount for 2013 from Part XI, 54,039,179. Undistributed income, if any, as of the end of 2013 a Enter amount for 2012 only . . 51,624,504. Total for pnor years 20 11 ,20 10 ,20 09 Excess distributions carryover, if any, to 2013 From 2008 **b** From 2009 c From 2010 d From 2011 e From 2012 Total of lines 3a through e Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 52,348,413. 51,624,504. a Applied to 2012, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) Treated as distributions out of corpus (Election required - see instructions) 723,909. d Applied to 2013 distributable amount Remaining amount distributed out of corpus . . . Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as indicated below: Corpus. Add lines 3f, 4c, and 4e Subtract line 5 Prior years' undistributed income Subtract line 4b from line 2b Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount - see instructions
Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount - see f Undistributed income for 2013 Subtract lines 4d and 5 from line 1. This amount must be 53,315,270. Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) . . . Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a Analysis of line 9. a Excess from 2009 . . . b Excess from 2010 . . . c Excess from 2011 . . . d Excess from 2012 . . . e Excess from 2013 . . .

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Supplementary Information (continued) Part XV 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Foundation status of recipient Recipient Purpose of grant or contribution Amount Name and address (home or business) a Paid during the year SEE ATTACHMENT GENERAL SUPPORT 51,566,032. 51,566,032. **▶** 3a **b** Approved for future payment SEE ATTACHMENT GENERAL SUPPORT 10,098,900. 10,098,900. Total

nter gross	amounts unless otherwise indicated		ated business income		y section 512, 513, or 514	(e) Related or exempt
1 Program	service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
_						
d						
e						
f				_		·
-	and contracts from government agencies					
	ship dues and assessments				160 144	
	on savings and temporary cash investments			14	160,144. 24,760,536.	
	ds and interest from securities		· · · · · · · · · · · · · · · · · · ·	14	24,700,330.	
	al income or (loss) from real estate.					
a Debt	-financed property					
	debt-financed property	-				
	I income or (loss) from personal property			18	37,118,471.	
	vestment income			18	9,108,746.	
-	loss) from sales of assets other than inventory			+	3,200,120.	
	ome or (loss) from special events					
-	rofit or (loss) from sales of inventory		"			· · · · · · · · · · · · · · · · · · ·
	venue a					
d						
e						
	. Add columns (b), (d), and (e)				71,147,897.	
	dd line 12, columns (b), (d), and (e)		<u> </u>	- 1		71,147,897
	neet in line 13 instructions to verify calc					
art XVI-	B Relationship of Activities	to the Ac	complishment of E	xempt Purp	oses	
Line No.	Explain below how each activit	v for which	n income is reported	ın column (e	e) of Part XVI-A contribu	ted importantly to th
•	accomplishment of the foundation	-				•
		·				
1	NOT APPLICABLE					
			· · · · · · · ·			
						
	· · · · · ·					
			,			
		·				
						
						· · · · · · · · · · · · · · · · · · ·
						······································
						
			-			

JSA

Part 2	(VII	Information Re Exempt Organ		nsfers To an	d Transact	ions and	Reations	ships With No	nchari	itable	
ın	secti	organization direct on 501(c) of the Co ations?	•			-	-			Yes	No
		rs from the reportin	•								x
		h									X
		ansactions:		• • • • • • • •		• • • • •					_
		es of assets to a no									X
		chases of assets fro									X
		ital of facilities, equi mbursement arrange									X
		ns or loan guarantee									Х
(6) Per	formance of service	s or membershi	p or fundraising	solicitations				. 1b(6)		X
		of facilities, equipn								f	X
		inswer to any of the fithe goods, other		•	_		• •	•			
		any transaction or									
(a) Line	no	(b) Amount involved	(c) Name of no	oncharitable exempt	organization		cription of transfe	ers, transactions, and	hanng ama	ngeme	nts
		N/A				N/A					
									·		
			<u> </u>								
	+			··-	·	-		-			
	-+				<u></u>	 					
		<u></u> ,				<u> </u>					
						<u> </u>					
						 					
	-										
d	escrib	foundation directly ed in section 501(c) " complete the follo	of the Code (ot wing schedule	her than section	n 501(c)(3)) oi		527?			es X] No
		(a) Name of organization	n -	(b) Type	of organization_		(6	c) Description of relat	onship		
											
	Llades	penalties of penjury, I declar	are that I have every	and then return unabled	ing accompanying i	orbodulas and	etatements and to	the heet of my know	ledge and	haliaf it	is tore
	correct	t, and complete Declaration o	f preparer (other than ta	xpayer) is based on all	information of which	preparer has a	ny knowledge		ledge and	odiloi, it	15 1100,
Sign		Jede	-Harm	1/4	2017	Exa	ec. Dive	May the with the	IRS discus		return below
Here	Sign	ature of officer or trustee	· · · · · · · · · · · · · · · · · · ·	Date		Title	-	(see instruc	· · —	Yes	No
 Paid	l	Print/Type preparer's na	me	Preparer's signa	ature		Date	Check self-employed	PTIN		
Prepa	arer	Firm's name						Firm's EIN			-
Use C	Only	Firm's address									

Form **990-PF** (2013)

Phone no

SCHUTZ FOUNDATION

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ST STOCK PROPERTY ST STOCK PROPERTY ST STOCK PROPERTY ST STOCK PROPERTY ST STOCK PROPERTY	FMV as of 12/31/69 HELD BY TOWER TYPE: SECURITY HELD BY FIRST TYPE: SECURITY HELD BY OAKTRETYPE: SECURITY HELD BY SILCH TYPE: SECURITY HELD BY NEWPOORTYPE: SECURITY HELD BY WELLT TYPE: SECURITY	TIES T STATE INVITIES REE PRINCIPATIES HESTER TIES ORT ASIA TIES	ESTMENTS	P P	acquired Gain or (loss) 1,276. 275,618. 3,659. 149,199.	
ST STOCK PROPERTY HELD BY TOWER TYPE: SECURIT HELD BY FIRST TYPE: SECURIT HELD BY OAKTR TYPE: SECURIT HELD BY SILCH TYPE: SECURIT HELD BY NEWPO	RBROOK INVESTIES T STATE INVITIES REE PRINCIPATIES HESTER TIES ORT ASIA TIES	di basis STORS II ESTMENTS	P P P	(loss) 1,276. 275,618. 3,659.		
ST STOCK PROPERTY ST STOCK PROPERTY ST STOCK PROPERTY ST STOCK PROPERTY ST STOCK PROPERTY	TYPE: SECURION HELD BY FIRST TYPE: SECURION HELD BY OAKTHE TYPE: SECURION HELD BY NEWPOON TYPE: SECURION HELD BY WELLT HELD BY WELLT	TIES T STATE INVITIES REE PRINCIPATIES HESTER TIES ORT ASIA TIES	ESTMENTS	P P P	275,618. 3,659. 149,199.	
ST STOCK PROPERTY ST STOCK PROPERTY ST STOCK PROPERTY ST STOCK PROPERTY	TYPE: SECURION HELD BY OAKTE TYPE: SECURION HELD BY NEWPOORTYPE: SECURION HELD BY WELLS	TIES REE PRINCIPA TIES HESTER TIES ORT ASIA TIES	AL FUND	P P	3,659. 149,199.	
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PROPERTY ST STOCK PROPERTY ST STOCK PROPERTY	TYPE: SECURITY HELD BY NEWPO	FIES ORT ASIA FIES INGTON TRUS	г	P		
PROPERTY ST STOCK PROPERTY	TYPE: SECURI	ries Ington trus'	r	P	-153,073.	
PROPERTY			г	P	100,070.	
ST STOCK					0016550	
	HELD BY ATLASTYPE: SECURI			P	-2916573.	
				P	-5. -74.	
			INTERNA	P	12,270.	
			STORS LP	P	-312,406.	
			STORS II	P	6,932.	
1				P	3,422.	
	PROPERTY ST STOCK PROPERTY LT STOCK PROPERTY LT STOCK PROPERTY	PROPERTY TYPE: SECURIS ST STOCK HELD BY MARAS PROPERTY TYPE: SECURIS LT STOCK HELD BY TOWER PROPERTY TYPE: SECURIS LT STOCK HELD BY TOWER PROPERTY TYPE: SECURIS LT STOCK HELD BY WSW I	PROPERTY TYPE: SECURITIES LT STOCK HELD BY TOWERBROOK INVESTIGATION OF THE PROPERTY TYPE: SECURITIES LT STOCK HELD BY TOWERBROOK INVESTIGATION OF THE PROPERTY TYPE: SECURITIES	PROPERTY TYPE: SECURITIES ST STOCK HELD BY MARATHON LONDON INTERNA PROPERTY TYPE: SECURITIES LT STOCK HELD BY TOWERBROOK INVESTORS LP PROPERTY TYPE: SECURITIES LT STOCK HELD BY TOWERBROOK INVESTORS II PROPERTY TYPE: SECURITIES LT STOCK HELD BY WSW BUYOUT FUND	PROPERTY TYPE: SECURITIES ST STOCK HELD BY MARATHON LONDON INTERNA PROPERTY TYPE: SECURITIES LT STOCK HELD BY TOWERBROOK INVESTORS LP PROPERTY TYPE: SECURITIES LT STOCK HELD BY TOWERBROOK INVESTORS II PROPERTY TYPE: SECURITIES LT STOCK HELD BY WSW BUYOUT FUND	ST STOCK HELD BY ATLAS PIPELINE PROPERTY TYPE: SECURITIES -74. ST STOCK HELD BY MARATHON LONDON INTERNA PROPERTY TYPE: SECURITIES 12,270. LT STOCK HELD BY TOWERBROOK INVESTORS LP PROPERTY TYPE: SECURITIES -312,406. LT STOCK HELD BY TOWERBROOK INVESTORS II PROPERTY TYPE: SECURITIES 6,932. LT STOCK HELD BY WSW BUYOUT FUND PROPERTY TYPE: SECURITIES

SCHUTZ FOUNDATION

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kınd of F		INS AND LO		ription		P or D	Date acquired	Date sold
Gross sale price less	Depreciation allowed/	Cost or other	FMV as of	Adj. basis as of	Excess of FMV over		Gain or	
expenses of sale	allowable	LT STOCK HE PROPERTY TY	LD BY FIRST PE: SECURIT		adj basis	P	(loss) 967,066.	-
		LT STOCK HE			L FUND	P	1,247,988.	
		LT STOCK HE PROPERTY TY	LD BY SILCH		NATIONA		1,750,053.	
		LT STOCK HE PROPERTY TY				P	43,701.	
		LT STOCK HE PROPERTY TY	LD BY WELLI PE: SECURIT		COMPAN	P	-372,171.	
,		LT STOCK HE PROPERTY TY	LD BY WESTE		'NERS	P	236.	
		LT STOCK HE PROPERTY TY	LD BY WILLI PE: SECURIT		s	P	237.	
		LT STOCK HE	LD BY ATLAS			P	-770.	
		LT STOCK HE	LD BY ATLAS		PARTNERS	P	-9,634.	
		LT STOCK HE	LD BY ENBRI		PARTNER	P	-317.	
		LT STOCK HE	LD BY ENERG		PARTNER	P	13,860.	
		LT STOCK HE	LD BY MARAT		INTERNA	P	46,566.	

SCHUTZ FOUNDATION FORM 990-PF - PART IV

CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of		NS AND LO		ription	<u> </u>	P Date	Date sold
Gross sale	Depreciation	Cost or	FMV	Adı basıs	Excess of	D acquired Gain	
price less expenses of sale	allowed/ allowable	other basis	as of 12/31/69	as of 12/31/69	FMV over adj basis	or (loss)	
CAPCINOS OF Sale	allowable		SET BACKED	SECURITIES	auj basis	P 57,9	62.
			ND CORPORAT			2,143,6	63.
			OND CORPORAT			P -476,1	65.
		TOTAL LT BO PROPERTY TY	ND SOVEREIG PE: SECURIT			977,1	12.
		TOTAL ST BC PROPERTY TY	OND SOVEREIG PE: SECURIT			-3,6	48.
		TOTAL LT CR PROPERTY TY	EDIT DEFAUL PE: SECURIT			P -13359	10.
		TOTAL ST CR PROPERTY TY			,	P 694,6	36.
		TOTAL LT CU PROPERTY TY				1,573,9	50.
		TOTAL LT DE PROPERTY TY	POSITORY RE	-	,	P 1,289,2	15.
			POSITORY RE			P 146,7	13.
		TOTAL LT EQ		TIES		P 154105	47.
		TOTAL ST EQ	UITY PE: SECURIT	TIES		P -13323	75.

THE SCHUTZ FOUNDATION 74-2316617
FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of P		INS AND LC		ription		P or	Date	Date sold
Gross sale	Depreciation	Cost or	I FMV	Adj basis	Excess of	P	acquired Gain	
price less	allowed/	other	as of	as of	FMV over	Ш	or	
expenses of sale	allowable	basis	12/31/69	12/31/69	adı basis	₩	(loss)	
						L		
		TOTAL LT EQ				P		
		PROPERTY TY	PE: SECURIT	IES		H		
		1				Н	4,971,250.	
						Ш		
		TOTAL LT EX	CHANGE TRAD	ED FUND		P		
		PROPERTY TY	PE: SECURIT	'IES		П	ł	
						П	-5483350.	
						П		
		TOTAL ST EX	CHANGE TRAD	ED FUND		P		
		PROPERTY TY	PE: SECURIT	PIES .				
		}				11	-1024959.	
		1				Н		
		TOTAL LT FU	TURES			P		
		PROPERTY TY	PE: SECURIT	PIES				
							-94,138.	
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		TOTAL ST FU	TURES			þ	ĺ	
		PROPERTY TY		IES		П		
				-120		Н	-5716325.	
							3710323.	
		TOTAL LT LI	פידר הפידרא	19				
		PROPERTY TY					l	
		TROTERTI II	re. Becokii	.160		Н	-315,787.	
						П	-313,787.	
		TOTAL ST LI	CTED ODTION					
		.				P		
		PROPERTY TY	PE: SECURII	LES		П	20 400	
						Н	32,489.	
		momat tm to	7.31					
i		TOTAL LT LO		1780		P		
		PROPERTY TY	PE: SECURIT	TES		1	. 255 200	
		ļ]]	1,375,892.	
		TOTAL LT MU				P		
		PROPERTY TY	PE: SECURIT	TES				
							283,738.	
1								
1		TOTAL LT SH				P		
		PROPERTY TY	PE: SECURIT	PIES				
							64,166.	
1								
		TOTAL LT SW.				P		
Ì		PROPERTY TY	PE: SECURIT	PIES		$\ \ $	{	
							-1122207.	
		GAIN FROM D	ISPOSAL OF	THE SANDRII	E MISS.	P		
		PROPERTY TY	PE: SECURIT	TIES		$\ \ $		
ĺ		1				$\ \ $	146,742.	
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SCHUTZ FOUNDATION

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kınd of F	Property		Desc	cription		or	Date acquired	Date sold
Gross sale	Depreciation	Cost or	FMV	Adj basis	Excess of		Gain	
price less expenses of sale	allowed/ allowable	other basis	as of 12/31/69	as of 12/31/69	FMV over adj basis	Ш	or (loss)	
		GAIN FROM D	PE: SECURI	ries	S PARTNE	P	1,462.	
		GAIN FROM D					1,603.	
		WILLIAMS PA				P	22,379.	
		ATLAS ENERG PROPERTY TY				P	44,716.	
		ATLAS ENERG			P ADJUS	P	20,637.	
		EL PASO PIP			JUSTMENT	P	-6,736.	
		ENBRIDGE EN			JSTMENT	P	253,154.	
		ENTERPRISE PROPERTY TY			ADJUSTME	P	45,710.	
		MARKWEST EN			JSTMENT	P	7,517.	
		PLAINS ALL PROPERTY TY			ADJUSTM	P	-50,304.	
		ENERGY TRAN			JSTMENT	P	90,354.	
		TOWERBROOK PROPERTY TY			EXTENT O	P	328,822.	
TAL GAIN(I	oss)			• • • • • • • • • • • • • • • • • • • •	•••••		13779585.	

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FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

	REVENUE	
DECORTORION	AND EXPENSES	NET INVESTMENT
DESCRIPTION	PER BOOKS	INCOME
INTEREST INCOME - CASH AND EQUIVILANTS	160,144.	160,144.
TOTAL	160,144.	160,144.

ATTACHMENT 2

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
INTEREST AND DIVIDEND INCOME - TAF INTEREST AND DIVIDEND INCOME - PASS THRU DIVIDEND INCOME FROM AF CAYMAN	24,760,536.	23,099,661. 3,406,245. 207,902.
TOTAL	24,760,536.	26,713,808.

ATTACHMENT 3

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION OTHER INCOME UNREALIZED GAIN/LOSS FOREIGN CURRENCY EXCHANGE GAIN/LOSS PREMIUM ON DEBT INVESTMENTS OTHER INCOME FROM PASS-THROUGHS	REVENUE AND EXPENSES PER BOOKS 111,291. 37,114,305. -473,788. 366,663.	NET INVESTMENT INCOME 111,291. -473,788. 366,663. -3,829,321.
TOTALS	37,118,471.	-3,825,155.

ATTA	CHMENT	4		

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

	REVENUE	
	AND	NET
	EXPENSES	INVESTMENT
DESCRIPTION	PER BOOKS	INCOME
PROFESSIONAL CONSULTANTS	32,899.	32,899.
TOTALS	32,899.	32,899.

ATTA	CHMENT	5	

FORM 990PF, PART I - INTEREST EXPENSE

	REVENUE AND EXPENSES	NET INVESTMENT
DESCRIPTION	PER BOOKS	INCOME
INTEREST EXPENSE - CASH AND EQ	263,360.	263,360.
TOTALS	263,360.	263,360.

ATTACHMENT 6

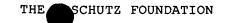
FORM 990PF, PART I - TAXES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
FEDERAL EXCISE TAX PROPERTY TAX PAYROLL TAXES OTHER BUSINESS TAX		1,080,560. 64. 83,860. 284.	6. 8,386. 28.	58. 75,474. 256.
	TOTALS	1,164,768.	8,420.	75,788.

ATTACHMENT 7

FORM 990PF, PART I - OTHER EXPENSES

	REVENUE		
	AND	NET	
	EXPENSES	INVESTMENT	CHARITABLE
DESCRIPTION	PER BOOKS	INCOME	PURPOSES
BUSINESS FEES/PERMITS	255.	26.	
BUSINESS MEALS	206.	21.	185.
TELEPHONE	3,595.	360.	3,235.
COMPANY PARKING / SHUTTLE	7,095.	710.	6,385.
INVESTMENT MANAGEMENT FEES	1,318,536.	1,318,536.	
MAINTENANCE SERVICE CONTRACTS	5,244.	524.	4,720.
POSTAGE AND DELIVERY	12.	1.	11.
PROFESSIONAL MEMBERSHIPS	6,712.	671.	6,041.
MEDICAL CLAIMS PAID	542.	54.	488.
PUBLICATIONS & SUBSCRIPTIONS	424.	42.	382.
SOFTWARE & HARDWARE	1,331.	133.	1,198.
SUPPLIES & AMENITIES	2,369.	237.	2,132.
TEMPS / OTHER SERVICES	2,263.	226.	2,037.
OTHER MISCELLANEOUS EXPENSES	10,754.	1,075.	9,679.
TOTALS	1,359,338.	1,322,616.	36,722.



74-2316617

ATTACHMENT 8

FORM 990PF, PART II - OTHER NOTES AND LOANS RECEIVABLE BORROWER: ATRIUM COMPANIES INC. BEGINNING BALANCE DUE 635,430. BORROWER: GYMBOREE TL ENDING BALANCE DUE 575,330.

ENDING FAIR MARKET VALUE 575,330.

BORROWER:	WALL STREET SYSTEMS	
BEGINNING BALANCE DUE		2,428,268.
BORROWER:	MERITAS	
BEGINNING BALANCE DUE		2,308,589.

BORROWER:	CHARMING CHARLIE	
ENDING BALANCE DUE		4,588,625.
ENDING FAIR MARKET VALUE	E	4,588,625.
BORROWER:	ROCKET SOFTWARE	
BEGINNING BALANCE DUE		4,983,017.
ENDING BALANCE DUE		3,482,325.
ENDING FAIR MARKET VALUE	<u> </u>	3,482,325.

BORROWER:	ENNIS-FLINT	
BEGINNING BALANCE DUE	••••••••	2,008,800.
ENDING BALANCE DUE		3,050,168.
ENDING FAIR MARKET VALUE		3,050,168.
BORROWER:	EXPERT GLOBAL SOLUTIONS	
BEGINNING BALANCE DUE	• • • • • • • • • • • • • • • • • • • •	4,876,579.
ENDING BALANCE DUE		1,619,642.
ENDING FAIR MARKET VALUE		1,619,642.

	•		
		ATTACHME	NT 8 (CONT'D)
BORROWER:	PLATO		
BEGINNING BALANCE	DUE	• • • • • •	5,009,600.
ENDING BALANCE DUE			2,442,800.
ENDING FAIR MARKET	VALUE		2,442,800.
BORROWER:	BOB'S DISCOUNT FURNITURE		
ENDING BALANCE DUE	•••••		3,961,328.
ENDING FAIR MARKET	VALUE	• • • • • • •	3,961,328.

BORROWER:	IQOR	
ENDING BALANCE DUE		2,153,482.
ENDING FAIR MARKET VALUE		2,153,482.
BORROWER:	IQOR	
ENDING BALANCE DUE		3,015,653.
ENDING FAIR MARKET VALUE		3,015,653.

BORROWER:

TRAVELCLICK

BORROWER:	MMODAL	
BEGINNING BALANCE DUE	• • • • • • • • • • • • • • • • • • • •	5,206,282.
BORROWER:	AMAYA	
ENDING BALANCE DUE		1,906,135.
Ending Billimed Bel VVIV		2730072001
ENDING FAIR MARKET VALUE		1,906,135.

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BORROWER:	DELTEK SYSTEMS	
BEGINNING BALANCE DUE		2,441,075.
BORROWER:	ENDEMOL	
ENDING BALANCE DUE		5 470 905
ENDING BALANCE DUE		3,470,903.
ENDING FAIR MARKET VALUE	· · · · · · · · · · · · · · · · · · ·	5,470,905.

BORROWER: T	RANSTAR INDUSTRIES	
BEGINNING BALANCE DUE	• • • • • • • • • • • • • • • • • • • •	4,785,950.
DODDOWED.	GCA SERVICES GROUP	
BORROWER: G	SCA SERVICES GROUP	
BEGINNING BALANCE DUE		2,927,486.
ENDING BALANCE DUE		2,314,572.
ENDING FAIR MARKET VALUE .	,	2,314,572.

BORROWER:	WESTERN DENTAL SERVICES	
BEGINNING BALANCE DUE		3,830,868.
BORROWER:	ABRA AUTO BODY	
ENDING BALANCE DUE		5,618,010.
ENDING FAIR MARKET VALUE		5,618,010.

BORROWER:	CONFIE SEGUROS	
BEGINNING BALANCE DUE	• • • • • • • • • • • • • • • • • • • •	5,754,862.
BORROWER:	ANSWERS CORPORATION	
ENDING BALANCE DUE		6,794,850.
ENDING FAIR MARKET VALUE		6,794,850.

ANSWERS CORPORATION

ATTACHMENT 8 (CONT'D)

BORROWER:

ENDING BALANCE DUE		8,966,400.
ENDING FAIR MARKET VALUE	· · · · · · · · · · · · · · · · · · ·	8,966,400.
BORROWER:	FPC HOLDINGS	
BEGINNING BALANCE DUE	• • • • • • • • • • • • • • • • • • • •	4,593,550.
ENDING BALANCE DUE		4,741,866.

BATS GLOBAL

ATTACHMENT 8 (CONT'D) BEGINNING BALANCE DUE 4,447,625. 5,014,425.

BORROWER: RED PRARIE

BORROWER:

BEGINNING BALANCE DUE

ENDING FAIR MARKET VALUE 5,176,627.

BORROWER:	IENERGIZER	
BEGINNING BALANCE DUE		4,462,575.
ENDING BALANCE DUE		3,374,473.
ENDING FAIR MARKET VALUE		3,374,473.
BORROWER:	SUTHERLAND GLOBAL	
BEGINNING BALANCE DUE	• • • • • • • • • • • • • • • • • • • •	4,611,499.

74-2316617

ATTACHMENT 8 (CONT'D	T'D)	3 (CON	8	ATTACHMENT
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BORROWER: CHARLOTTE RUSSE	
BEGINNING BALANCE DUE	2,248,365.
BORROWER: ALLFLEX	
BEGINNING BALANCE DUE	1,636,968.
ENDING BALANCE DUE	1,614,693.
ENDING FAIR MARKET VALUE	1,614,693.

BORROWER:	CTI FOODS	
BEGINNING BALANCE DUE		3,252,200.
ENDING BALANCE DUE		1,581,825.
ENDING FAIR MARKET VALUE		1,581,825.
BORROWER:	TRIPLE POINT	
BEGINNING BALANCE DUE		4,830,000.
ENDING BALANCE DUE		4,899,000.
ENDING FAIR MARKET VALUE		4,899,000.

BORROWER:	CONTINENTAL BUILDING PRODUCTS	
BEGINNING BALANCE D	UE	2,773,800.
BORROWER:	RUE21 INC	
BEGINNING BALANCE D	UE	785,148.

			·
		ATTACHMEN'	r 8 (CONT'D)
BORROWER:	HEALTHPORT		
BEGINNING BALANCE DUE		• • • •	2,332,081.
ENDING BALANCE DUE		••••	2,361,269.
ENDING FAIR MARKET VALUE	• • • • • • • • • • • • • • • • • • • •	• • • •	2,361,269.
BORROWER:	E-REWARDS		
BEGINNING BALANCE DUE			4,139,955.

BORROWER:	PROGRESSIVE SOLUTIONS	
BEGINNING BALANCE DUE	• • • • • • • • • • • • • • • • • • • •	5,632,020.
ENDING BALANCE DUE		5,463,900.
ENDING FAIR MARKET VALUE		5,463,900.
BORROWER:	ACTIVE NETWORK	
BEGINNING BALANCE DUE		1,540,516.
ENDING BALANCE DUE		1,525,817.
ENDING FAIR MARKET VALUE		1,525,817.

ATTA	CHMENT	8 ((CONT'	D)

BORROWER:	CONFIE SERGUROS	
BEGINNING BA	LANCE DUE	4,744,116.
TOTAL BEGIN	NING OTHER NOTES AND LOANS RECEIVABLE	117,717,131.
TOTAL ENDIN	G BOOK - OTHER NOTES AND LOANS RECEIVABLE	92,515,362.
TOTAL ENDIN	G FMV - OTHER NOTES AND LOANS RECEIVABLE	92,515,362.

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FORM 990PF, PART II - PREPAID EXPENSES AND DEFERRED CHARGES

DESCRIPTION	ENDING BOOK VALUE	ENDING <u>FMV</u>
PREPAID FEDERAL TAXES	278,000.	278,000.
TOTALS	278,000.	278,000.

FORM 990PF, PART II - CORPORATE STOCK

	ENDING	ENDING
DESCRIPTION	BOOK VALUE	FMV
ACCESS MIDSTREAM PARTNERS	3,259,360.	3,259,360.
ACTIVISION BLIZZARD INC	3,462,333.	3,462,333.
ANTERO MIDSTREAM PARTNERS	1,384,500.	1,384,500.
ANADARKO PETROLEUM CORP-GS	3,192,436.	3,192,436.
ANADARKO PETROLEUM CORP-MS	2,770,250.	2,770,250.
APPLIED MATERIALS INC	1,417,002.	1,417,002.
BOARDWALK PIPELINE PARTNERS	1,485,000.	1,485,000.
BROOKDALE SENIOR LIVING INC	1,654,114.	1,654,114.
COACH INC	1,733,504.	1,733,504.
COMCAST CORP	2,423,516.	2,423,516.
CISCO SYSTEMS INC	3,845,498.	3,845,498.
COSAN LTD	935,816.	935,816.
DARLING INGREDIENTS	1,356,126.	1,356,126.
DEUTSCHE BANK	2,287,133.	2,287,133.
NOW INC	2,410,200.	2,410,200.
EBAY INC	3,115,483.	3,115,483.
ENLINK MIDSTREAM PARTNERS	2,231,200.	2,231,200.
EXPRESS SCRIPTS HOLDING CO	2,514,456.	2,514,456.
GENERAL MOTORS CO-GS	4,172,565.	4,172,565.
GENERAL MOTORS CO-JPM	1,467,510.	1,467,510.
GOOGLE INC	1,337,559.	1,337,559.
HEWLETT-PACKARD CO	1,751,333.	1,751,333.
HUMANA INC	2,513,537.	2,513,537.
INTL BUSINESS MACHINES CORP	1,514,668.	1,514,668.
JPMORGAN CHASE	2,265,325.	2,265,325.
KINDER MORGAN INC	1,938,570.	1,938,570.
COCA-COLA CO	2,482,461.	2,482,461.
LIBERTY GLOBAL INC	3,182,550.	3,182,550.
CHENIERE ENERGY INC	2,111,680.	2,111,680.

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
LULULEMON ATHLETICA MASTERCARD INC MEDTRONIC INC ONEOK INC	3,374,505. 3,769,095. 3,210,833. 1,895,600.	3,374,505. 3,769,095. 3,210,833. 1,895,600.
ROGERS COMMUNICATION SEADRILL LTD SEMGROUP CORP	3,778,254. 513,467. 2,589,650.	3,778,254. 513,467. 2,589,650.
SCHLUMBERGER LTD SAMSUNG ELECTRONICS TALLGRASS ENERGY PARTNERS TESORO LOGISTICS LP	2,148,750. 2,259,648. 1,375,906.	2,148,750. 2,259,648. 1,375,906.
TESORO LOGISTICS LP TARGA RESOURCES CORP VALMOUNT INDUSTRIES WEATHERFORD INTERNATIONAL PLC	2,004,450. 1,712,100. 1,894,432. 1,637,500.	2,004,450. 1,712,100. 1,894,432. 1,637,500.
WESTERN GAS EQUITY PARTNERS WILLIAMS COS INC EL PASO PIPELINE PARTNERS	3,641,395. 5,175,000. 3,651,480.	3,641,395. 5,175,000. 3,651,480.
ENTERPRISE PRODUCTS PARTNERS MARKWEST ENERGY PARTNERS LP PLAINS ALL AMERICAN PIPELINE L TORTOISE ENERGY	4,346,376. 4,832,080. 1,543,500. 3,688,000.	4,346,376. 4,832,080. 1,543,500. 3,688,000.
WESTERN GAS PARTNERS LP WILLIAMS PARTNERS LP VERESEN INC	2,163,365. 3,880,500. 2,742,423.	2,163,365. 3,880,500. 2,742,423.
TOTALS	134,043,994.	134,043,994.

FORM 990PF, PART II - CORPORATE BONDS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
313 GROUP INC APX GROUP ALGECO SCOTSMAN GLOB FIN CFG HOLD LTD/CFG FIN LLC 11.5% DFC FINANCE CORP HECKMANN CORP HUNT COS INC IMPERIAL METALS NANA DEVELOPMENT CORP RUE21 INC SAMSON INVESTMENT WARREN RESOURCES PUERTO RICO US TREASURY US TREASURY	4,417,600. 2,773,760. 2,248,675. 3,036,553. 2,142,362. 3,486,136. 3,773,360. 3,056,515. 2,375,000. 4,259,040. 809,077. 3,498,998. 2,002,309. 7,870,268. 1,314,744.	4,417,600. 2,773,760. 2,248,675. 3,036,553. 2,142,362. 3,486,136. 3,773,360. 3,056,515. 2,375,000. 4,259,040. 809,077. 3,498,998. 2,002,309. 7,870,268. 1,314,744.
TOTALS	47,064,397.	47,064,397.

FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION	ENDING BOOK VALUE	ENDING <u>FMV</u>
ASSET BACKED SECURITIES CREDIT DEFAULT SWAP CUMMULATIVE PREFERRED DEPOSITORY RECEIPTS EXCHANGE TRADED FUNDS MUTUAL FUNDS FUTURES FIRSTMARK PRIVATE EQUITY LISTED OPTIONS	2,549,8201,069,664. 2,468,100. 7,622,102. 204,448,516. 415,514,1385,402,262. 71,536,160. 1,073,466.	2,549,820. -1,069,664. 2,468,100. 7,622,102. 204,448,516. 415,514,138. -5,402,262. 71,536,160. 1,076,466.
TOTALS	698,740,376.	698,743,376.

FORM 990PF, PART II - OTHER LIABILITIES

DESCRIPTION

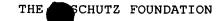
ENDING BOOK VALUE

INVESTMENT IN SHORTS

66,376,868.

TOTALS

66,376,868.



FORM 990PF, PART VII-A, LINE 11A-TRANSFERS TO CONTROLLED ENTITY STATEMENT

TOTAL AMOUNT

EIN:

CONTROLLED ENTITY'S NAME:

CONTROLLED ENTITY'S ADDRESS:

CITY, STATE & ZIP:

FOREIGN COUNTRY:

AF CAYMAN

PO BOX 309, UGLAND HOUSE

GRAND CAYMAN CAYMAN ISLANDS

98-0581594

TRANSFER AMOUNT:

EXPLANATION OF TRANSFER TO CONTROLLED ENTITY:

555 17TH STREET

DENVER, CO 80202

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUST	FORM 990PF	PART VIII -	LIST OF OFFICERS	, DIRECTORS, AN	D TRUSTEES
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FORM 990PF, PART VIII - LIST	OF OFFICERS, DIRECTORS, AND TRUSTEES	:	ATTAC	HMENT 15	
NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES	
CHRISTIAN P. ANSCHUTZ 555 17TH STREET DENVER, CO 80202	PRESIDENT / DIRECTOR 20.00	77,000.	0	0	
ELIZABETH S. ANSCHUTZ 555 17TH STREET DENVER, CO 80202	VICE PRESIDENT / DIRECTOR 20.00	20,000.	0	0	,
DONALD J. HOPKINS 555 17TH STREET DENVER, CO 80202	DIRECTOR - NOMINAL				
CHRISTOPHER W. HUNT 555 17TH STREET DENVER, CO 80202	DIRECTOR 8.00	20,000.	0	0	
THOMAS G. KUNDERT 555 17TH STREET DENVER, CO 80202	ASST TREASURER - NOMINAL				(
PHILIP F ANSCHUTZ	CHAIRMAN / DIRECTOR	20,000.	0	0	

8.00

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
NANCY P ANSCHUTZ 555 17TH STREET DENVER, CO 80202	DIRECTOR 8.00	20,000.	0	0
CANNON Y HARVEY 555 17TH STREET DENVER, CO 80202	VP/DIRECTOR - NOMINAL			
CRAIG D SLATER 555 17TH STREET DENVER, CO 80202	SEC/TREAS/DIRECTOR - NOMINAL			
M LAVOY ROBISON 555 17TH STREET DENVER, CO 80202	DIRECTOR 40.00	125,000.	15,000.	0
SARAH A HUNT 555 17TH STREET DENVER, CO 80202	VICE PRESIDENT / DIRECTOR 8.00	97,000.	0	0
TED E HARMS 555 17TH STREET DENVER, CO 80202	EXECUTIVE DIRECTOR 40.00	247,500.	12,788.	0
	GRAND TOTALS	626,500.	27,788.	0



990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALS

	ATTACHM	ENT 16
NAME AND ADDRESS	TYPE OF SERVICE	COMPENSATION
GSO CAPITAL PARTNERS, LP 345 PARK AVENUE, 30TH FLOOR NEW YORK, NY 10154	INVESTMENT ADVISOR	186,294.
CAMBRIDGE ASSOCIATES LLC 100 SUMMER STREET BOSTON, MA 02110	INVESTMENT ADVISOR	299,447.
SILCHESTER INTERNATIONAL INVESTORS 780 THIRD AVE. 42ND FLOOR NEW YORK, NY 10017	INC INVESTMENT ADVISOR	331,733.
FIRST STATE INVESTMENTS 50 S LASALLE STREET CHICAGO, IL 60675	INVESTMENT ADVISOR	225,853.
WELLINGTON TRUST COMPANY, NA 280 CONGRESS STREET BOSTON, MA 02210	INVESTMENT ADVISOR	185,001.
TOTAL COM	PENSATION	1,228,328.

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

SEE ATTACHED SCHEDULE

FEDERAL FOOTNOTES

STATEMENT IN COMPLIANCE WITH REGULATION SECTION 53.4945-5(D), PART VII-B, QUESTION 5C:

----- THE ANSCHUTZ FOUNDATION MAKES PERIODIC GRANTS TO THE RANDOM ACTS OF KINDNESS FOUNDATION (FEIN: 84-1528369), THE FOUNDATION FOR A BETTER LIFE (FEIN: 84-1529209), LIBBY ANSCHUTZ FOUNDATION (FEIN: 46-0732753), HUNT FAMILY FOUNDATION (FEIN: 84-1537664), THE CHRISTIAN P. ANSCHUTZ FOUNDATION (FEIN: 20-0212397) AND AMERICAN MUSEUM OF WESTERN ART - THE ANSCHUTZ COLLECTION (FEIN: 27-3123867) AND CLAIMS EXEMPTION FROM THE IRC SECTION 4945 TAX. THE ANSCHUTZ FOUNDATION MAINTAINS EXPENDITURE RESPONSIBILITY FOR THE GRANTS TO THESE SIX FOUNDATIONS. ACCOUNTING FOR THE FOUNDATIONS IS DONE BY THE SAME ACCOUNTANTS AS THE ACCOUNTING FOR THE ANSCHUTZ FOUNDATION. ALL FUNDS EXPENDED ARE EITHER APPROVED OR REVIEWED BY THE ANSCHUTZ FOUNDATION'S EXECUTIVE DIRECTOR. THE EXECUTIVE DIRECTOR OF THE ANSCHUTZ FOUNDATION IS PROVIDED PERIODIC FINANCIAL STATEMENTS FOR THE FOUNDATIONS.

Substantiation of Exercise of Expenditure Responsibility The Anschutz Foundation

TIN 74-2316617 Tax Year Ended 11/30/2014

Form 990-PF, Part VII-B, Line 5

The following information is provided in accordance with IRC Section 4945(h)(3) and Reg 53 4945-5(d) to demonstrate that the foundation exercised expenditure responsibility in regard to its grants

_								
	Name and Address of Grantee	Amount of Grant	Date of Grant	Purpose of Grant	Amounts Expended by Grantee	To the Grantor's Knowledge, Grantee Has Diverted a Portion of Funds from the Purpose of of the Grant (Yes/No)	Dates of Reports Received from the Grantee	Dates and Results of Any Verification of the Grantee's Reports
1	Foundation For A Better Life 1727 Tremont Place Denver, CO 8020	\$3,175,990	Various	General Operating Support	\$ 3,175,990	No	Monthly	N/A
2	Random Acts of Kindness Foundation 1727 Tremont Place Denver, CO 8020	\$1,018,742	Various	General Operating Support	\$ 1,018,742	No	Monthly	N/A
3	Libby Anschutz Brown Foundation 1727 Tremont Place Denver, CO 80202	\$310,000	Various	General Operating Support	\$ 310,000	No	Monthly	N/A
4	Hunt Family Foundation 1727 Tremont Place Denver, CO 80202	\$250,000	Various	General Operating Support	\$ 250,000	No	Monthly	N/A
5	American Museum of Western Art - The Anschutz Collection 1727 Tremont Place Denver, CO 80202	\$12,820,000	Various	General Operating Support	\$ 12,820,000	No	Monthly	N/A



Grant Application Information

The Anschutz Foundation operates as a general purpose foundation whose focus includes education, programs that promote traditional family values and programs that assist the underprivileged. The Foundation does not make donations directly to individuals or any organization that does not qualify as a 501(c)(3) organization under the IRS

Proposal deadlines are January 15, March 31, July 15, and September 30 each year

Applications should be sent to

Mr Ted Harms Executive Director The Anschutz Foundation 1727 Tremont Pl Denver, CO 80202 (303) 308-8220

Realizing that the cost of preparing a grant proposal can be a major expense, the Foundation recommends that new applicants send a two or three page letter summarizing the funding grant request. The Foundation will use this cover letter as part of its screening process. The grant request should include the following items.

- Name of organization as recognized by the Internal Revenue Service
- Address and telephone number
- Brief history and purpose of organization
- Copy of tax status 501(c)(3) letter from the IRS
- Estimate of costs and the amount requested of the Foundation
- Sources of other funding: a) where have your received previous funding, b) other foundations/corporations to whom you have submitted requests for funding for this project/year Major donors
- Plans for cooperation with other institutions or organizations
- Signature and title of project director and chief administrator (President, Executive Director, or other)
- Please enclose a list of the organization's governing and advisory board members with addresses and telephone numbers
- Include any other information you feel necessary to the proper consideration of your request
- Financial statements, audited if available
- Current year budget

Upon review of your letter, a member of the Foundation staff may contact you for further information

Your request will remain under consideration until you receive notification that it has been either denied or awarded

	Payment		Tax	
Payee Organization	Amount Date	Program Area	Status	
American Museum of Western Art. The	\$25.000 10/8/2014	AMWA	501(c)(3)	
1727 Tremont Place				
Denver, CO 80202				
American Museum of Western Art. The	\$225.000 2/5/2014	AMWA	501(c)(3)	
1727 Tremont Place				
Denver, CO 80202				
American Museum of Western Art. The	\$50.000 8/26/2014	AMWA	501(c)(3)	
1727 Tremont Place				
Denver. CO 80202				
American Museum of Western Art, The	\$35.000 8/28/2014	AMWA	501(c)(3)	
1727 Tremont Place				
Denver, CO 80202				
American Museum of Western Art, The	\$12.485.000 6/9/2014	AMWA	501(c)(3)	
1727 Tremont Place				
Denver. CO 80202				
Hunt Family Foundation	\$250.000 11/14/2014	Family	501(c)(3)	
2155 East Hawthorne Place				
Denver, CO 80206				
Libby Anschutz Foundation	\$25,000 2/25/2014	Family	501(c)(3)	
1727 Tremont Place				
Denver, CO 80202				
Libby Anschutz Foundation	\$30,000 5/13/2014	Family	501(c)(3)	
1727 Tremont Place				
Denver, CO 80202				
Libby Anschutz Foundation	\$30,000 6/23/2014	Family	501(c)(3)	
1727 Tremont Place				
Denver, CO 80202				
Libby Anschutz Foundation	\$35.000 9/17/2014	Family	501(c)(3)	
1727 Tremont Place				
Denver, CO 80202				
Libby Anschutz Foundation	\$20.000 9/3/2014	Family	501(c)(3)	
1727 Tremont Place				
Denver, CO 80202				
Libby Anschutz Foundation	\$120.000 1/15/2014	Family	501(c)(3)	
1727 Tremont Place				
Denver CO 80202				
Libby Anschutz Foundation	\$25.000 4/21/2014	Family	501(c)(3)	
1727 Tremont Place				
Denver, CO 80202				
Libby Anschutz Foundation	\$25,000 3/18/2014	Family	501(c)(3)	
1727 Tremont Place				
Denver, CO 80202				
Foundation for a Better Life	\$100,000 11/21/2014	FBL	50l(c)(3)	
1727 Tremont Place				
Denver, CO 80202				

	Payment		Тах
Payee Organization	Amount Date	Program Area	Status
Foundation for a Better Life	\$450.000 5/12/2014	FBL	50l(c)(3)
1727 Tremont Place			
Denver, CO 80202			
Foundation for a Better Life	\$100,000 9/3/2014	FBL	50l(c)(3)
1727 Tremont Place			
Denver, CO 80202			
Foundation for a Better Life	\$75.000 2/5/2014	FBL	50l(c)(3)
1727 Tremont Place			
Denver, CO 80202			
Foundation for a Better Life	\$150,000 1/3/2014	FBL	50l(c)(3)
1727 Tremont Place			
Denver, CO 80202			
Foundation for a Better Life	\$100,000 12/4/2013	FBL	50l(c)(3)
1727 Tremont Place			
Denver, CO 80202			
Foundation for a Better Life	\$30,000 12/16/2013	FBL	50l(c)(3)
1727 Tremont Place			
Denver, CO 80202			
Foundation for a Better Life	\$50.000 1/27/2014	FBL	50l(c)(3)
1727 Tremont Place			
Denver, CO 80202			
Foundation for a Better Life	\$20,367 12/27/2013	-FBL	50l(c)(3)
1727 Tremont Place			
Denver, CO 80202			
Foundation for a Better Life	\$100,000 4/28/2014	FBL	501(c)(3)
1727 Tremont Place			
Denver, CO 80202			
Foundation for a Better Life	\$100,000 5/28/2014	FBL	50l(c)(3)
1727 Tremont Place			
Denver, CO 80202			
Foundation for a Better Life	\$250,000 7/14/2014	FBL	50l(c)(3)
1727 Tremont Place			
Denver, CO 80202			
Foundation for a Better Life	\$150.000 7/23/2014	FBL	50l(c)(3)
1727 Tremont Place			
Denver, CO 80202			
Foundation for a Better Life	\$150,000 7/11/2014	FBL	501(c)(3)
1727 Tremont Place			
Denver, CO 80202			
Foundation for a Better Life	\$200,000 11/21/2014	FBL	50l(c)(3)
1727 Tremont Place			
Denver, CO 80202	0.60 006 5 77 = 17 1	<i>DD</i> 1	
Foundation for a Better Life	\$150,000 3/27/2014	LR L	50l(c)(3)
1727 Tremont Place			
Denver, CO 80202			

	Payment		Tax	
Payee Organization	Amount Date	Program Area	Status	
Foundation for a Better Life	\$25,000 3/12/2014	FBL	501(c)(3)	
1727 Tremont Place				
Denver, CO 80202				
Foundation for a Better Life	\$240,000 7/25/2014	FBL	50l(c)(3)	
1727 Tremont Place				
Denver, CO 80202				
Foundation for a Better Life	\$50.000 3/3/2014	FBL	50l(c)(3)	
1727 Tremont Place				
Denver, CO 80202				
Foundation for a Better Life	\$75,000 8/13/2014	FBL	50l(c)(3)	
1727 Tremont Place				
Denver, CO 80202				
Foundation for a Better Life	\$200.000 7/31/2014	FBL	50l(c)(3)	
1727 Tremont Place				
Denver, CO 80202				
Foundation for a Better Life	\$75,000 3/19/2014	FBL	50l(c)(3)	
1727 Tremont Place			, , ,	
Denver. CO 80202				
Foundation for a Better Life	\$15,000 9/2/2014	FBL	50l(c)(3)	
1727 Tremont Place			· // /	
Denver, CO 80202				
Foundation for a Better Life	\$25.000 11/18/2014	FBL	501(e)(3)	
1727 Tremont Place			. , ,	
Denver, CO 80202				
Foundation for a Better Life	\$60.000 10/8/2014	FBL	50l(c)(3)	
1727 Tremont Place			` ` ` ` ` `	
Denver, CO 80202				
Foundation for a Better Life	\$40.000 10/15/2014	FBL	50l(c)(3)	
1727 Tremont Place			. , ,	
Denver, CO 80202				
Foundation for a Better Life	\$75.000 10/21/2014	FBL	50l(c)(3)	
1727 Tremont Place			()()	
Denver, CO 80202				
Foundation for a Better Life	\$20,623 11/12/2014	FBL	501(c)(3)	
1727 Tremont Place				
Denver, CO 80202				
Foundation for a Better Life	\$50,000 11/3/2014	FBL	50l(c)(3)	
1727 Tremont Place	313,131 13.2.2.1		(-)(-)	
Denver. CO 80202				
Foundation for a Better Life	\$50,000 7/7/2014	FBL	501(c)(3)	
1727 Tremont Place		_	(-)(3)	
Denver, CO 80202				
111 Project	\$10.000 9/2/2014	OKC	501(c)(3)	
105 N Hudson, Ste 650		_ 		
Oklahoma City, OK 73102				

	Payment		Tax
Payee Organization	Amount Date	Program Area	Status
Access Sports	\$27,000 9/1/2014	OKC	501(c)(3)
7425 N W 116th Street			
Edmond, OK 73013			
Allied Arts Foundation	\$40,000 4/24/2014	OKC	501(c)(3)
1015 N Broadway Ave Ste 200			
Oklahoma City, OK 73102			
Alzheimer's Association of	\$40.000 4'24'2014	OKC	501(c)(3)
Oklahoma & Arkansas			
2448 E 81st St. Suite 3000			
Oklahoma City, OK 73112			
American Cancer Society Oklahoma	\$5.000 4/24/2014	OKC	501(c)(3)
5911 W Memorial			
Oklahoma City OK 73142			
American Heart Association	\$30,000 2/11/2014	OKC	501(c)(3)
-South Central Affiliate			
5700 N Portland Avenue.			
Oklahoma City, OK 73112			
Anna's House Foundation	\$20,000 11/20/2014	4 OKC	501(c)(3)
PO Box 488			
Luther, OK 73054			
Arthritis Foundation, Oklahoma Chapter	\$25.000 4/24/2014	OKC	501(c)(3)
710 W Wilshire Blvd, Suite 101			
Oklahoma City. OK 73116			
Boy Scouts of America	\$50.000 9/1/2014	OKC	501(c)(3)
Last Frontier Council			
Oklahoma City, OK 73116			
Boys and Girls Club of	\$25.000 9/1/2014	OKC	501(c)(3)
Oklahoma County			
3535 N Western Ave			
Oklahoma City, OK 73118			
Bridges Norman	\$5,000 4/24/2014	OKC	501(c)(3)
1670 N Stubbeman			
Norman, OK 73069	010 000 0/11/2014	0110	501()(2)
CARE Center, The	\$10.000 2/11/2014	OKC	501(c)(3)
P O Box 1125			
Oklahoma City, OK 73101	#30 000 3/11/2014	OVO	501()(2)
Calm Waters Center for Children	\$20,000 2/11/2014	OKC	501(c)(3)
4334 NW Expressway. Ste 101			
Oklahoma City, OK 73116	ens 000 11/20/201	4 OV C	501(0)(2)
Camp Fire Heart of Oklahoma 3309 East Hefner Road	\$25.000 11/20/2014	4 UNC	501(c)(3)
Oklahoma City, OK 73131			
Celebration Preschool	\$25,000 2/11/2014	OKC	501(c)(3)
P O Box 890847	\$25,000 Z/11/2014	ORC	301(0)(3)
Oklahoma city, OK 73189			
Oktanoma City, OK 75109			

	Payment		Tax
Payee Organization	Amount Date	Program Area	Status
Chance to Change Foundation, A	\$25,000 11/20/2014	OKC	501(c)(3)
5228 Classen Circle			
Oklahoma City. OK 73118			
Central Oklahoma	\$25,000 4/24/2014	OKC	501(c)(3)
Habitat for Humanity			
5005 S I-35 Service Road			
Oklahoma City. OK 73129			
Children's Center, The	\$25,000 11/20/2014	OKC	501(c)(3)
6800 N W 39th Expy			
Bethany, OK 73008			
Children's Hospital	\$35,000 11/20/2014	OKC	501(c)(3)
Foundation Oklahoma			
800 Research Parkway			
Oklahoma City, OK 73104			
Christmas Connection	\$10,000 9/2/2014	OKC	501(c)(3)
PO Box 891020			
Oklahoma City, OK 73189			
Circle of Care	\$15,000 9/1/2014	OKC	501(c)(3)
1501 N W 24th Street, Suite 214			
Oklahoma City, OK 73106			
Citizens Caring for Children	\$25,000 4/24/2014	OKC	501(c)(3)
730 W Wilshire, Suite 111 & 112			
Oklahoma City, OK 73116			
City Rescue Mission	\$15,000 2/11/2014	OKC	501(c)(3)
800 W California Avenue			
Oklahoma City, OK 73106			
Community Literacy Centers	\$7.500 9/2/2014	OKC	501(c)(3)
5131 N Classen Circle, Suite 204			
Oklahoma City, OK 73118			
Creative Oklahoma	\$25.000 9/1/2014	OKC	501(c)(3)
133 W Main St #100			
Oklahoma City, OK 73102			
Crossings Community Clinic	\$21,000 11/20/2014	OKC	501(c)(3)
2208 W Hefner Road			
Oklahoma City, OK73120			
Curbside Chronicles, The	\$2,500 2/11/2014	OKC	501(c)(3)
1724 N W 4th Street			
Oklahoma City, OK 73106			
Cystic Fibrosis	\$25,000 11/20/2014	OKC	501(c)(3)
Foundation Oklahoma			
3908 N Penial Avenue, Suite 330			
Bethany, OK 73008			
Dale Rogers Training Center	\$10,000 4/24/2014	OKC	501(c)(3)
2501 N. Utah			
Oklahoma City, OK 73107			

	Payment		Tax
Payee Organization	Amount Date	Program Area	Status
Deaconess Pregnancy &	\$15,000 4/24/2014	OKC	501(c)(3)
Adoption Services			
7101 N W Expressway, Suite 325			
Oklahoma City. OK 73132			
Dean A McGee Eye Institute	\$42.000 11/20/2014	OKC	501(c)(3)
600 Stanton L Young.Blvd			
Oklahoma City. OK 73104			
Down Syndrome Assn	\$10.000 4/24/2014	OKC	501(c)(3)
of Central Oklahoma			
720 W Wilshire, Suite 112			
Oklahoma City. OK 73116			
Eagle Ridge Institute	\$15,000 4/24/2014	OKC	501(c)(3)
601 N E 63rd Street			
Oklahoma City. OK 73105			
Education & Employment Ministry	\$15,000 11/20/2014	OKC	501(c)(3)
14 NE 13th Street			
Oklahoma City, OK 73104			
Executive Service Corps of	\$5,000 4/22/2014	OKC	501(c)(3)
Central Oklahoma (ESCCO)			
PO Box 18403			
Oklahoma City, OK 73154			
Family Builders	\$10,000 2/11/2014	OKC	501(c)(3)
415 N W 5th Street			
Oklahoma City, OK 73102			
FATE	\$20,000 6/2/2014	OKC	501(c)(3)
1 N E 2nd Street, Suite 201			
Oklahoma City, OK 73014			
Feed the Children, Inc	\$25,000 4/24/2014	OKC	501(c)(3)
PO Box 36			
Oklahoma City, OK 73101-0036			
Fields and Futures	\$15.000 11/20/2014	4 OKC	501(c)(3)
PO Box 21861			
Oklahoma City, OK 73156			
Fine Arts Institute of Edmond	\$5,000 4/24/2014	OKC	501(c)(3)
PO Box 311			
Edmond, OK 73083			
First Serve Oklahoma City	\$15,000 11/20/2014	4 OKC	501(c)(3)
3400 N Portland Avenue			
Oklahoma City, OK 73112			
First Tee Metropolitan	\$30,000 11/20/201	4 OKC	501(c)(3)
Oklahoma City			
PO Box 2381			
Oklahoma City, OK 73101			
Girl Scouts Western Oklahoma	\$15,000 11/20/201	4 OKC	501(c)(3)
6100 N Robinson			

Payment		Tax	
Payee Organization	Amount Date	Program Area	Status
Oklahoma City, OK 73118			
Goodwill Industries of	\$30,000 4/24/2014	OKC	501(c)(3)
Central Oklahoma			
PO Box 2780			
Oklahoma City. OK 73101			
Harn Homestead Museum	\$2,500 9/1/2014	OKC	501(c)(3)
1721 N Lincoln Boulevard			
Oklahoma City, OK 73105			
Health Alliance for the Uninsured	\$35,000 11/20/2014	OKC	501(c)(3)
5929 N May Avenue, Suite 511			
Oklahoma City, OK 73112	***	0.11.0	
Homeless Alliance	\$25.000 11/20/2014	OKC	501(c)(3)
1724 NW 4th St			
Oklahoma City. OK 73106	#20.000 AIQA/201A	01/0	501/ \/2\
Heartline PO Box 12832	\$20,000 4/24/2014	ORC	501(c)(3)
Oklahoma City, OK 73157			
Hearts for Hearing	\$10,000 2/11/2014	OKC	501(c)(3)
3525 N W 56th Street	\$10,000 2/11/2014	ORC	301(0)(3)
Building A, Suite 150			
Oklahoma City, OK 73112			
Infant Crisis Services, Inc	\$25,000 11/20/2014	OKC	501(c)(3)
4224 N Lincoln Blvd			` ,` ,
Oklahoma City, OK 73105			
Jim Thorpe Rehabilitation Hospital	\$15,000 11/20/2014	OKC	501(c)(3)
4219 S Western Ave			
Oklahoma City, OK 73109			
Isaiah Stone Pediatric Epilepsy Fdtn	\$20,000 2/4/2014	OKC	501(c)(3)
711 Stanton L Young Blvd			
Oklahoma City, OK 73104			
Jesus House	\$15,000 2/11/2014	OKC	501(c)(3)
P O Box 60369			~
Oklahoma City. OK 73146			
Junior Achievement of Oklahoma	\$25 000 9/1/2014	OKC	501(c)(3)
5400 N Grand Blvd , Suite 230			
Oklahoma City, OK 73112	005.000.041.400.44	0110	501()(0)
KIPP Oklahoma Schools	\$25,000 2/11/2014	OKC	501(c)(3)
1901 N E 13th Street			
Oklahoma City. OK 73117 Make A Wish Foundation	\$25,000 2/11/2014	OKC	501(a)(2)
of Oklahoma	\$23,000 Z/11/2014	UNC	501(c)(3)
5201 N Shartel Avenue			
Oklahoma City, OK 73118			
Mount St Mary High School	\$10,000 2/11/2014	OKC	501(c)(3)
2801 South Shartel Avenue		- -	(-)(-)

Payment		Tax	
Payee Organization	Amount Date	Program Area	Status
Oklahoma City. OK 73109			
Myriad Gardens Foundation	\$25,000 2/11/2014	OKC	501(c)(3)
301 W Reno			
Oklahoma City OK 73102			
National Cowboy & Western	\$50,000 11/19/2014	OKC	501(c)(3)
Heritage Museum			
1700 NE 63rd Street			
Oklahoma City. OK 73111			
National Disaster Search	\$5,000 2/11/2014	OKC	501(c)(3)
Dog Foundation			
501 E Ojai Avenue			
Ојат СА 93023			
Neighborhood Alliance of	\$5,000 11/20/2014	OKC	501(c)(3)
Oklahoma City			
1236 N W 36th St			
Oklahoma City, OK 73118			
Neighborhood Services Organization	\$10,000 2/11/2014	OKC	501(c)(3)
8101 S Walker Avenue, Suite C			
Oklahoma City, OK 73139			
NewView Oklahoma	\$30,000 9/1/2014	OKC	501(c)(3)
501 North Douglas Avenue			
Oklahoma City, OK 73106			
Oklahoma Blood Institute	\$15.000 4/24/2014	OKC	501(c)(3)
1001 N Lincoln Blvd			
Oklahoma City, OK 73104			
Oklahoma Caring Foundation Inc	\$5,000 11/20/2014	OKC	501(c)(3)
PO Box 3283		•	
Tulsa, OK 74102-2383			
Oklahoma Center for Nonprofits	\$10.000 2/11/2014	OKC	501(c)(3)
720 W Wilshire Boulevard, Suite 115			
Oklahoma City. OK 73116			
Oklahoma City Boathouse Foundation	\$40,000 11/20/2014	OKC	501(c)(3)
725 S Lincoln Blvd			
Oklahoma City, OK 73129			
Oklahoma City Museum of Art	\$50,000 11/19/2014	OKC	501(c)(3)
415 Couch St			
Oklahoma City. OK 73102			
OKC National Memorial Foundation	\$50.000 11/19/2014	OKC	501(c)(3)
620 North Harvey Avenue			
Oklahoma City. OK 73102			
Oklahoma City Philharmonic	\$50,000 11/19/2014	OKC	501(c)(3)
428 West California			
Oklahoma City, OK 73102			
Oklahoma City Public	\$2,500 4/24/2014	OKC	501(c)(3)
Schools Foundation			

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Payee Organization	Amount Date	Program Area	Status
5225 N Shartel Avenue			
Oklahoma City, OK 73118	C15 000 0/11/2014	OVC	501/ \/3
Oklahoma City Public Schools Foundation	\$15,000 2/11/2014	UKC	501(c)(3
5225 N Shartel Avenue			
Oklahoma City, OK 73118	\$35,000,4/24/2014	OVC	501(a)(2
Oklahoma City University 2501 N Blackwelder Avenue	\$35.000 4/24/2014	OKC	501(c)(3
Oklahoma City, OK 73 106			
Oklahoma Contemporary	\$5,000 11/20/2014	OKC	501(c)(3
3000 General Pershing Boulevard	33,000 11/20/2014	ORC	301(c)(3
Oklahoma City, OK. 73107			
Oklahoma Council of Public Affairs	\$25,000 4/24/2014	OKC	501(c)(3
1401 N Lincoln Blvd.	#23,000 WZWZ011	One	301(0)(3
Oklahoma City. OK. 73104			
Oklahoma Foundation for Excellence	\$10,000 4/24/2014	OKC	501(c)(3
120 N Robinson, Suite 1420-W	\$10,000 WENEST	V110	201(4)(3
Oklahoma City, OK 73102			
Oklahoma Health Center Foundation	\$5,000 2/11/2014	OKC	501(c)(3
800 Research Parkway, Suite 400	,		· //
Oklahoma City, OK 731014			
Oklahoma Heritage Association	\$5,000 4/24/2014	OKC	501(c)(3
1400 Classen Drive			
Oklahoma City, OK 73106			
OK Medical Research Foundation	\$50.000 11/19/2014	OKC	501(c)(3
825 N E 13th Street			
Oklahoma City, OK 73104			
Parks in Focus	\$10.000 2/11/2014	OKC	501(c)(3
130 S Scott Avenue			
Tucson, AZ 85701			
Payne Education Center	\$25,000 9/1/2014	OKC	501(c)(3
10404 Vineyard Blvd . Suite A			
Oklahoma City, OK 73120			
Peppers Ranch	\$25.000 4/24/2014	OKC	501(c)(3
PO Box 3814			
Edmond, OK 73083	# 00.000 ********************************	O.V.O.	50.1 4.14
Pershing Center	\$20,000 2/11/2014	OKC	501(c)(3
2400 General Pershing Blvd	000.000.000.0000	OVC	5037.375
Positive Tomorrows	\$25,000 2/11/2014	UKC	501(c)(3
P O Box 61190			
Oklahoma City, OK 73 146 Possibilities	\$10 000 2/11/2014	OVC	501/-\/7
P O Box 60254	\$10,000 2/11/2014	ONC	501(c)(3
Oklahoma City, OK 73146			
Oklahoma City, OK 73146			
Oklaholila City, Ok 15 101			

	Payment		Tax	
Payee Organization	Amount Date	Program Area	Status	
Rainbow Fleet	\$25,000 9/1/2014	OKC	501(c)(3)	
3024 Paseo				
Oklahoma City, OK 73103-1021				
Rebuilding Together OKC	\$5 000 9/2/2014	OKC	501(c)(3)	
730 West Wilshire #108				
Oklahoma City, OK 73116				
The Redbud Foundation. Inc	\$5.000 4/24/2014	OKC	501(c)(3)	
720 W Wilshire Bl vd. Suite 116				
Oklahoma City. OK 73116				
Regional Food Bank of Oklahoma Inc	\$35 000 11/20/2014	OKC	501(c)(3)	
3355 S Purdue				
Oklahoma City, OK 73137				
ReMerge	\$20,000 2/11/2014	OKC	501(c)(3)	
1444 N W 28th Street				
Oklahoma City, OK 73106				
Ronald McDonald House Oklahoma	\$15,000 9/2/2014	OKC	501(c)(3)	
1301 N E 14th Street				
Oklahoma City, OK 73117				
Salvation Army OK	\$35,000 4/24/2014	OKC	501(c)(3)	
P O Box 2905				
Oklahoma City, OK 73101				
Sanctuary Women's	\$35,000 2/11/2014	OKC	501(c)(3	
Development Center				
2133 SW 11th Street				
Oklahoma City, OK 73108				
Stephenson Cancer Center	\$50,000 11/19/2014	4 OKC	501(c)(3	
800 NE 10th Street				
Oklahoma City. OK 73126				
Schools for Healthy Lifestyles, Inc	\$25,000 9/1/2014	OKC	501(c)(3	
500 N Broadwy, Suite 225				
Oklahoma City. OK 73102				
Science Museum Oklahoma	\$25,000 9/1/2014	OKC	501(c)(3	
2100 NE 52nd St				
Oklahoma City, OK 73111				
Shine Foundation	\$25.000 11/20/2014	4 OKC	501(c)(3	
4804 South Western				
Oklahoma City, OK 73107				
Smart Start	\$20,000 2/11/2014	OKC	501(c)(3	
PO Box 21505				
Oklahoma City, OK 73156				
Special Care	\$50,000 11/19/2014	4 OKC	501(c)(3	
12201 N Western Ave				
Oklahoma City, OK 73114				
Special Olympics Oklahoma	\$5,000 4/24/2014	OKC	501(c)(3)	
6835 S Canton Avenue				

	Payment		Tax	
Payee Organization	Amount Date	Program Area	Status	
Tulsa, OK 74136				
Sunbeam Family Services, Inc	\$25,000 11/20/2014	OKC	50l(c)(3)	
616 NW 21st Street				
Oklahoma City, OK 73103				
Teach for America - Oklahoma	\$50,000 2/11/2014	OKC	501(c)(3)	
309 NW 13th Street, Suite 102				
Oklahoma City, OK 73103				
Teen Recovery Solutions	\$30,000 11/20/2014	OKC	501(c)(3)	
720 W Wilshire Blvd. Ste 101A				
Oklahoma City. OK 73116				
Toby Keith Foundation, The	\$15.000 9/2/2014	OKC	501(c)(3)	
PO Box 721856				
Norman, OK 73070				
United Way of Central Oklahoma	\$41.000 11/20/2014	OKC	501(c)(3)	
1444 NW 28th St				
Oklahoma City, OK 73106				
University of Oklahoma Foundation	\$30,000 9/1/2014	OKC	501(c)(3	
300 W Timberdell Road				
Norman. OK 73019				
Upward Transitions	\$15.000 4/24/2014	OKC	501(c)(3)	
1134 W Main Street				
Oklahoma City, OK 73106				
Variety Care Foundation	\$25,000 4/24/2014	OKC	501(c)(3)	
1025 Straka Terrace				
Oklahoma City, OK 73139				
Wes Welker Foundation	\$5,000 4/24/2014	OKC	501(c)(3)	
PO Box 20777				
Oklahoma City, OK 73156				
White Fields	\$15.000 4/24/2014	OKC	501(c)(3)	
7127 County Line Road N E				
Piedmont, OK 73078				
Whiz Kids - Oklahoma	\$15 000 2/11/2014	OKC	501(c)(3)	
923 N Robinson, suite 320				
Oklahoma City, OK 73102				
YMCA of Greater Oklahoma City	\$50,000 9/1/2014	OKC	501(c)(3	
500 North Broadway, Suite 500				
Oklahoma City, OK 73102				
Young Life - Greater Oklahoma City	\$10.000 2/11/2014	OKC	501(c)(3	
2933 W Hefner Road				
Oklahoma City, OK 73120				
YWCA of Oklahoma City	\$50,000 11/19/2014	OKC	501(c)(3	
2460 NW 39th St				
Oklahoma City, OK 73112				
Random Acts of Kindness Foundation	\$75,000 7/14/2014	RAK	50l(c)(3)	
1727 Tremont Place				

	Payment		Тах	
Payee Organization	Amount Date	Program Area	Status	
Denver, CO 80202				
Random Acts of Kindness Foundation	\$120 000 7/11/2014	RAK	501(c)(3)	
1727 Tremont Place				
Denver, CO 80202				
Random Acts of Kindness Foundation	\$17,541 11/12/2014	RAK	50l(c)(3)	
1727 Tremont Place				
Denver, CO 80202				
Random Acts of Kindness Foundation	\$18,076 10/28/2014	RAK	501(c)(3)	
1727 Tremont Place				
Denver, CO 80202				
Random Acts of Kindness Foundation	\$50,000 6/30/2014	RAK	50l(c)(3)	
1727 Tremont Place				
Denver, CO 80202				
Random Acts of Kindness Foundation	\$50 000 6/9/2014	RAK	50l(c)(3)	
1727 Tremont Place				
Denver, CO 80202				
Random Acts of Kindness Foundation	\$30,000 2/5/2014	RAK	50l(c)(3)	
1727 Tremont Place				
Denver. CO 80202				
Random Acts of Kindness Foundation	\$60,000 3/27/2014	RAK	501(c)(3)	
1727 Tremont Place				
Denver CO 80202				
Random Acts of Kindness Foundation	\$50,000 3/26/2014	RAK	501(c)(3)	
1727 Tremont Place				
Denver, CO 80202				
Random Acts of Kindness Foundation	\$30,000 3/12/2014	RAK	501(c)(3	
1727 Tremont Place				
Denver, CO 80202				
Random Acts of Kindness Foundation	\$50.000 10/8/2014	RAK	501(c)(3)	
1727 Tremont Place				
Denver, CO 80202				
Random Acts of Kindness Foundation	\$35 000 11/3/2014	RAK	501(c)(3	
1727 Tremont Place				
Denver, CO 80202				
Random Acts of Kindness Foundation	\$50 000 9/22/2014	RAK	50l(c)(3	
1727 Tremont Place				
Denver. CO 80202				
Random Acts of Kindness Foundation	\$17.814 10/10/2014	I RAK	501(c)(3	
1727 Tremont Place				
Denver, CO 80202	#10 000 B/10 (600 c	DAN	501/ \/5	
Random Acts of Kindness Foundation	\$30.000 2/19/2014	KAK	501(c)(3	
1727 Tremont Place				
Denver, CO 80202	\$75 000 0/15/7014	DAV	501/2//2	
Random Acts of Kindness Foundation	\$25,000 9/15/2014	I/AV	501(c)(3	
1727 Tremont Place				

Paye Organization			Payment		Tax
Random Acts of Kindness Foundation \$50,000 4/28/2014 RAK \$50(c)(3) 1727 Tremont Place Deniver, CO 80202 Random Acts of Kindness Foundation \$50,000 11/21/2014 RAK \$50(c)(3) 1727 Tremont Place Deniver, CO 80202 Random Acts of Kindness Foundation \$10,311 12/27/2013 RAK \$50(c)(3) 1727 Tremont Place Deniver, CO 80202 Random Acts of Kindness Foundation 1727 Tremont Place Deniver, CO 80202 Random Acts of Kindness Foundation 1727 Tremont Place Deniver, CO 80202 Random Acts of Kindness Foundation 1727 Tremont Place Deniver, CO 80202 Random Acts of Kindness Foundation 1727 Tremont Place Deniver, CO 80202 Random Acts of Kindness Foundation 1727 Tremont Place Deniver, CO 80202 Random Acts of Kindness Foundation 1727 Tremont Place Deniver, CO 80202 Random Acts of Kindness Foundation 1727 Tremont Place Deniver, CO 80202 Random Acts of Kindness Foundation 1727 Tremont Place Deniver, CO 80202 Random Acts of Kindness Foundation 1727 Tremont Place Deniver, CO 80202 Random Acts of Kindness Foundation 1727 Tremont Place Deniver, CO 80203 Random Acts of Kindness Foundation 1727 Tremont Place Deniver, CO 80202 Random Acts of Kindness Foundation 1727 Tremont Place Deniver, CO 80202 Random Acts of Kindness Foundation 1727 Tremont Place Deniver, CO 80202 Random Acts of Kindness Foundation 1727 Tremont Place Deniver, CO 80202 Random Acts of Kindness Foundation 1727 Tremont Place Deniver, CO 80203 Part Place Deniver, CO 80204 Rak Deniver, CO 80204 Christian Principles & Values 501(c)(3) 2275 Halif Day Road Sute 185 Bannockburn, IL 60015 Random Acts of Kindness Foundation Random Acts of Kindness Foundat		Amount	Date	Program Area	Status
1727 Tremont Place	•				
Deriver, CO 80202		\$50,000	4/28/2014	RAK	501(c)(3)
Random Acts of Kindness Foundation 1727 Tremont Place Deniver, CO 80202 Random Acts of Kindness Foundation 1727 Tremont Place Deniver, CO 80202 Random Acts of Kindness Foundation 1727 Tremont Place Deniver, CO 80202 Random Acts of Kindness Foundation 1727 Tremont Place Deniver, CO 80202 Random Acts of Kindness Foundation 1727 Tremont Place Deniver, CO 80202 Random Acts of Kindness Foundation 1727 Tremont Place Deniver, CO 80202 Random Acts of Kindness Foundation 1727 Tremont Place Deniver, CO 80202 Random Acts of Kindness Foundation 1727 Tremont Place Deniver, CO 80202 Random Acts of Kindness Foundation 1727 Tremont Place Deniver, CO 80202 Random Acts of Kindness Foundation 1727 Tremont Place Deniver, CO 80202 Random Acts of Kindness Foundation 1727 Tremont Place Deniver, CO 80202 Random Acts of Kindness Foundation 1727 Tremont Place Deniver, CO 80202 Random Acts of Kindness Foundation 1727 Tremont Place Deniver, CO 80202 Random Acts of Kindness Foundation 1727 Tremont Place Deniver, CO 80202 Random Acts of Kindness Foundation 1727 Tremont Place Deniver, CO 80202 Random Acts of Kindness Foundation 1727 Tremont Place Deniver, CO 80202 Random Acts of Kindness Foundation 1727 Tremont Place Deniver, CO 80202 Random Acts of Kindness Foundation 1727 Tremont Place Deniver, CO 80203 Random Acts of Kindness Foundation 1727 Tremont Place Deniver, CO 80218 Random Acts of Kindness Foundation 1727 Tremont Place 1728 Plaff Day Road 1727 Flaff Day Road 1728 Plaff Day Road 1729 Plaff Day Road 1729 Plaff Day Road 1720					
1727 Tremont Place	•				
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1727 Tremont Place Denver, CO 80202 Random Acts of Kindness Foundation \$50.000 8/26/2014 RAK \$50l(c)(3) \$1727 Tremont Place Denver, CO 80202 A Christian Ministry in \$25,000 9/1/2014 Christian Principles & Values \$50l(c)(3) \$100					
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## National Parks 9185 East Kenyon Avenue	•	£25.000	0/1/2014	Character Days and a Character of Mahasa	501(-)(2)
9185 East Kenyon Avenue Suite 230 Denver, CO 80237 Alpha USA 2275 Half Day Road Suite 185 Bannockburn, IL 60015 Alpha USA 2275 Half Day Road Suite 185 Bannockburn, IL 60015 Alpha USA 2275 Half Day Road Suite 185 Bannockburn, IL 60015 Alpha USA 2275 Half Day Road Suite 185 Bannockburn, IL 60015 Alpha USA 2275 Half Day Road Suite 185 Bannockburn, IL 60015 Alpha USA 2275 Half Day Road Suite 185 Bannockburn, IL 60015 Alpha USA 2275 Half Day Road Suite 185 Bannockburn, IL 60015 Alpha USA 2275 Half Day Road Suite 185 Bannockburn, IL 60015 Alpha USA 2275 Half Day Road Suite 185 Bannockburn, IL 60015 Bethany Christian Services 901 Eastern Avenue NE PO Box 294 Grand Rapids, MI 49501-0294 Church of the Ascension - Denver 600 Gilpin St Denver, CO 80218	•	\$23,000	9/1/2014	Christian Principles & Values	501(c)(3)
Surte 230 Denver, CO 80237					
Denver, CO 80237	•				
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Suite 185	-	,		,	
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Suite 185 Bannockburn, IL 60015 Bethany Christian Services \$20,000 9/1/2014 Christian Principles & Values 501(c)(3) 901 Eastern Avenue NE PO Box 294 Grand Rapids. MI 49501-0294 Church of the Ascension - Denver \$20,000 11/4/2014 Christian Principles & Values 501(c)(3) 600 Gilpin St Denver, CO 80218	Alpha USA	\$250.000	11/19/2014	Christian Principles & Values	501(c)(3)
Bannockburn, IL 60015 Bethany Christian Services \$20,000 9/1/2014 Christian Principles & Values 501(c)(3) 901 Eastern Avenue NE PO Box 294 Grand Rapids. MI 49501-0294 Church of the Ascension - Denver \$20,000 11/4/2014 Christian Principles & Values 501(c)(3) 600 Gilpin St Denver, CO 80218	2275 Half Day Road				
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901 Eastern Avenue NE PO Box 294 Grand Rapids. MI 49501-0294 Church of the Ascension - Denver \$20,000 11/4/2014 Christian Principles & Values 501(c)(3) 600 Gilpin St Denver, CO 80218	Bannockburn, IL 60015				
PO Box 294 Grand Rapids. MI 49501-0294 Church of the Ascension - Denver \$20,000 11/4/2014 Christian Principles & Values 501(c)(3) 600 Gilpin St Denver, CO 80218	Bethany Christian Services	\$20,000	9/1/2014	Christian Principles & Values	501(c)(3)
Grand Rapids. MI 49501-0294 Church of the Ascension - Denver \$20,000 11/4/2014 Christian Principles & Values 501(c)(3) 600 Gilpin St Denver, CO 80218	901 Eastern Avenue NE				
Church of the Ascension - Denver \$20,000 11/4/2014 Christian Principles & Values 501(c)(3) 600 Gilpin St Denver, CO 80218	PO Box 294				
600 Gilpin St Denver, CO 80218	-				
Denver, CO 80218		\$20,000	11/4/2014	Christian Principles & Values	501(c)(3)
Colorado Vincentian Volunteers \$50,000 9/2/2014 Christian Principles & Values 501(c)(3)		B.E.O. 0	0.00.00		50. () (5)
	Colorado Vincentian Volunteers	\$50,000	9/2/2014	Christian Principles & Values	501(c)(3)

	Payment		Tax	
Payee Organization	Amount Date	Program Area	Status	
1732 Pearl St				
Denver, CO 80203				
Dare 2 Share Ministries	\$50 000 9/1/2014	Christian Principles & Values	501(c)(3)	
P O Box 745323				
Arvada, CO 80006-5323				
Denver K-Life	\$10,000 9/2/2014	Christian Principles & Values	501(c)(3)	
5910 S University blvd				
C-18, Suite 201				
Greenwood Village. CO 80121				
Diocese of Colorado Springs	\$10,000 8/7/2014	Christian Principles & Values	501(c)(3)	
Office of the Bishop				
228 North Cascade Avenue				
Colorado Springs, CO 80903				
Diocese of Colorado. The	\$60.000 4/24/2014	Christian Principles & Values	501(c)(3)	
The Diocesan Center				
1300 Washington Street				
Denver, CO 80203				
Family Research Council	\$10,000 2/11/2014	Christian Principles & Values	501(c)(3)	
801 G Street NW				
Washington, DC 20001				
Family Time Training	\$15,000 2/11/2014	Christian Principles & Values	501(c)(3)	
5511 S Youngfield Street				
Littleton, CO 80127				
Foundation for Economic Education	\$10,000 2/4/2014	Christian Principles & Values	501(c)(3)	
260 Peachtree St NW, Suite 2200				
Atlanta, GA 30303				
Gordon College	\$25,000 5/5/2014	Christian Principles & Values	501(c)(3)	
255 Grapevine Road				
Wenham, MA 01984-1899				
Highline Community Church	\$100.000 11/4/2014	Christian Principles & Values	50l(c)(3)	
6325 S University Blvd				
Centennial, CO 80121				
Movieguide Awards	\$10,000 12/16/2013	Christian Principles & Values	501(c)(3)	
1151 Avenida Acaso				
Camarillo, CA 93012				
National Christian Foundation	\$15,000 12/10/2013	Christian Principles & Values	501(c)(3)	
11625 Rainwater Drive, Suite 500				
Alpharetta, GA 30009				
National Day of Prayer Task Force	\$10,000 4/28/2014	Christian Principles & Values	501(c)(3)	
P.O Box 64225				
Colorado Springs, CO 80962-4225				
Navigators, The	\$50.000 11/19/2014	Christian Principles & Values	501(c)(3)	
PO Box 6000				
Colorado Springs, CO 80934				
Pioneers	\$25,000 11/19/2014	Christian Principles & Values	501(c)(3)	

Payee Organization	Amount	Payment Date	Program Area	Tax Status
10123 William Carey Drive				
Orlando, FL 32832				
Promise Keepers	\$50,000	5/20/2014	Christian Principles & Values	501(c)(3)
PO Box 11798				
Denver, CO 80211-0798				
Religious Alliance	\$15,000	11/23/2014	Christian Principles & Values	501(c)(3)
Against Pornography				
800 Compton Rd., Unit 7				
Cincinnati, OH 45231				
Serra Club of Denver	\$5,000	4/28/2014	Christian Principles & Values	501(c)(3)
Attn Dick Switzer, Treasurer				
7654 S Race St				
Littleton, CO 80122				
St Paul Catholic Church	\$50,000	7/21/2014	Christian Principles & Values	501(c)(3)
9 El Pomar Rd				
Colorado Springs, CO 80906				
Trinity United Methodist Church	\$50,000	6/25/2014	Christian Principles & Values	501(c)(3)
1820 Broadway				
Denver. CO 80202				
Wedgwood Circle Institute	\$10,000	4/28/2014	Christian Principles & Values	501(c)(3)
5272 Lyngate Court, Suite 200				
Burke, VA 22015	00.5.000	- / / /-		50. () (<u>6</u>)
World Evangelical Alliance	\$25,000	1/15/2014	Christian Principles & Values	501(c)(3)
74 Trinity Place, Suite 1400				
New York, NY 10006	# 00 000	11/10/2014		501()(2)
Young Life	\$80,000	11/19/2014	Christian Principles & Values	501(c)(3)
420 North Cascade Ave				
Colorado Springs, CO 80903	m172.000	0/14/2014	Characa D. Landa G. Waling	501/ \/3\
Young Life	\$1/5,000	8/14/2014	Christian Principles & Values	501(c)(3)
420 North Cascade Ave				
Colorado Springs, CO 80903				
13945 Dahlia Street				
Thornton, CO 80602	E<0.000	2/11/2014	Company Company Dublic Dellar	E01(-)(2)
Alliance Defending Freedom	\$60,000	2/11/2014	Conserv Concepts, Public Policy	501(c)(3)
15100 N 90th Street				
Scottsdale, AZ 85260-9898	£100 000	0/0/0014	Commence Deble Debes	501(-)(2)
American Enterprise Institute	\$100,000	9/8/2014	Conserv Concepts, Public Policy	50l(c)(3)
1150 Seventeenth Street, N W				
Washington, D.C. 20036-4670	¢10 000	0/2/2014	Concern Concerts Dublic Dales	501/-1/21
American Legislative Exchange Council	\$10,000	9/2/2014	Conserv Concepts, Public Policy	501(c)(3)
1101 Vermont Avenue, NW. 11th Floor				
Washington, DC 20005	¢15 000	1/26/2014	Concern Concerns Duble Delect	501(-)(2)
American Spectator Foundation, Inc , The 1611 N Kent St.	\$13.000	+120/2014	Conserv Concepts, Public Policy	501(c)(3)
Suite 901				
Suite Ani				

	Payment		Tax
Payee Organization	Amount Date	Program Area	Status
Arlington. VA 22209			
Americans for Prosperity Foundation	\$30,000 9/1/2014	Conserv Concepts. Public Policy	501(c)(3)
2111 Wilson Blvd, Suite 350			
Arlington, VA 22201			
Americans for Prosperity	\$15,000 9/22/2014	Conserv Concepts, Public Policy	501(c)(3)
Foundation Colorado			
PO Box 455			
Parker, CO 80134			
Becket Fund for Religious Liberty	\$20,000 11/23/2014	Conserv Concepts, Public Policy	501(c)(3)
3000 K Street NW. Suite 220			
Washington, DC 20007			
Capital Research Center	\$15,000 9/1/2014	Conserv Concepts, Public Policy	501(c)(3)
1513 16th Street N W			
Washington, DC 20036-1480	0150000 (2000)	0 0 5	
Center for American Values, Inc	\$150.000 11/19/2014	Conserve Concepts, Public Policy	501(c)(3)
101 S Main St Suite, 100			
Pueblo, CO 81003	### ACC 011 POST :		*********
Center for Security Policy, Inc	\$50,000 9/1/2014	Conserve Concepts, Public Policy	50l(c)(3)
1901 Pennsylvania Avenue. NW			
Suite 201	65. 66. 6. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7.	0 0 5	#A** : :=
Colorado Christian University	\$75,000 3/17/2014	Conserv Concepts, Public Policy	501(c)(3)
8787 W Alameda Ave			
Lakewood, CO 80226	001.000.000.00		****
Colorado Christian University	\$21,000 6/20/2014	Conserv Concepts, Public Policy	50l(c)(3)
8787 W Alameda Ave			
Lakewood. CO 80226	# 000 0 11 12 12 13	0 0 5	****
Colorado Freedom of	\$5.000 9/1/2014	Conserv Concepts, Public Policy	501(c)(3)
Information Council			
Denver. CO 80204	0.50.000 11.100.500		50. () (=)
Common Sense Media	\$50 000 11/19/2014	Conserv Concepts. Public Policy	501(c)(3)
650 Townsend Street, Suite 435			
San Francisco, CA 94103-6221	MM 0 000 T T T T T T T T T T T T T T T T	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	50.4
Common Sense Policy	\$20,000 5/2/2014	Conserv Concepts, Public Policy	501(c)(3)
Roundtable Forum			
4950 S Yosemite Streret, F2#314			
Greenwood Village, CO 80111			
Dove Foundation, The	\$5,000 11/23/2014	Conserv Concepts, Public Policy	501(c)(3)
4467 Byron Center Ave SW			
Wyoming, MI 49519	000 000 11/10/20		701 () :
Ethics and Public Policy Center	\$20,000 11/19/2014	Conserv Concepts, Public Policy	501(c)(3
1730 M Street, NW			
Suite 910			
Washington, DC 20036	050,000,00,000	C	5017.375
Federalist Society	\$50,000 9/1/2014	Conserv Concepts, Public Policy	501(c)(3)
1015 18th Street, NW			

	Payment	Payment	
Payee Organization	Amount Date	Program Area	Status
Suite 425			
Washington. DC 20036			
Freedom Works Foundation	\$15,000 9/1/2014	Conserv Concepts, Public Policy	50l(c)(3)
400 North Capitol Street, NW			
Suite 765			
Washington, DC 20001-1564			
Fund for American Studies. The	\$10,000 9/1/2014	Conserv Concepts. Public Policy	50l(c)(3)
1706 New Hampshire Avenue NW			
Washington, DC 20009			
Fund for American Studies. The	\$5,000 3/27/2014	Conserv Concepts, Public Policy	50l(c)(3)
1706 New Hampshire Avenue NW			
Washington, DC 20009			
Harvard Graduate	\$25,000 11/17/2014	Conserv Concepts, Public Policy	501(c)(3
School of Education			
P O Box 415649			
Boston, MA 02241-5649			
Heritage Foundation, The	\$200,000 5/19/2014	Conservative Concepts, Public Pol	hc 501(c)(3)
214 Massachusetts Avenue, NE			
Washington, DC 20002			
Hoover Institution	\$10,000 1/6/2014	Conserv Concepts, Public Policy	501(c)(3
Development Office	···		
Stanford University			
434 Galvez Mall			
Stanford, CA 94305			
Independence Institute	\$5,000 6/20/2014	Conserv Concepts, Public Policy	501(c)(3)
727 E. 16th Ave			
Denver, CO 80203			
Independence Institute	\$100,000 11/19/2014	Conserv Concepts, Public Policy	501(c)(3)
727 E 16th Ave			
Denver, CO 80203			
Independent Institute. The	\$20,000 11/19/2014	Conserv Concepts, Public Policy	501(c)(3
100 Swan Way			
Oakland, CA 94621-1428	010.000.406.004		50.4 \
Independent Women's Forum	\$10 000 4/26/2014	Conserv Concepts, Public Policy	501(c)(3
1875 I Street, NW Suite 500			
Washington, DC 20006	#10.000 A/04/001A		501/ \/
Institute for Humane Studies	\$10,000 4/26/2014	Conserv Concepts, Public Policy	501(c)(3
3351 Fairfax Drive MSN 1C5			
Arlington, VA 22201	\$25 AAA 2/11/2014	Conserv Conserts Dublic Delice	501/-1/2
Institute for Justice	\$25,000 2/11/2014	Conserv Concepts, Public Policy	50l(c)(3
901 N. Glebe Road, Suite 900			
Arlington, VA 22203	\$40,000,07/11/2014	Conserv Concepts, Public Policy	501(5)(5
Intercollegiate Studies Institute, Inc F.M. Kirby Campus	Φ40,000 2/11/2014	Conserv Concepts, Fublic Poncy	501(c)(3
3901 Centerville Road			
Jool Centervine Road			

		Payment		Tax
Payee Organization	Amount	Date	Program Area	Status
Wilmington, DE 19807-0431				
Int'l Foundation for Electoral Systems	\$2,500	9/23/2014	Conserv Concepts. Public Policy	501(c)(3)
1850 K Street NW, 5th floor				
Washingto n, DC 20005				
International Hearing Dog, Inc	\$10,000	11/19/2014	Conserv Concepts, Public Policy	501(c)(3)
5901 East 89th Avenue				
Henderson, CO 80640				
Job Creators Alliance	\$100,000	5/5/2014	Conserv Concepts, Public Policy	501(c)(3)
15455 N. Dallas Parkway, Suite 600				
Addison, TX 75001				
Judicial Watch	\$15,000	4/28/2014	Conserv Concepts, Public Policy	501(c)(3)
425 Third Street S W , Suite 800				
Washington, DC 20024				
Landmark Legal Foundation	\$30.000	3/25/2014	Conserv Concepts, Public Policy	50l(c)(3)
19415 Deerfield Avenue				
Leesburg, VA 20176				
Leadership Institute, The	\$10,000	11/23/2014	Conserv Concepts, Public Policy	50l(c)(3)
1101 North Highland St				
Arlington, VA 22201				
Liberty Foundation of America	\$10.000	5/2/2014	Conserv Concepts, Public Policy	501(c)(3)
1401 North Lincoln Blvd.				
Oklahoma City, OK 73104				
Media Research Center	\$25,000	11/19/2014	Conserv Concepts, Public Policy	50l(c)(3)
1900 Campus Commons Drive				
Reston, VA 20191				
Mercatus Center Inc	\$10,000	4/26/2014	Conserv Concepts, Public Policy	50l(c)(3)
33434 Washington Blvd.				
Arlington, VA 22201				
Morality in Media Inc.	\$25,000	4/24/2014	Conserv Concepts, Public Policy	50l(c)(3)
1100 G Street #1030				
Washington, DC 20005				
Mountain States Legal Fdtn	\$60.000	11/19/2014	Conserv Concepts, Public Policy	501(c)(3)
2596 South Lewis Way				
Lakewood, CO 80227				
National Center for Fathering	\$20,000	11/23/2014	Conserv Concepts, Public Policy	501(c)(3)
10200 W 75th Street, Suite 267				
Shawnee Mission, KS 66204-2223				
National Center for Policy Analysis	\$35.000	3/18/2014	Conserv Concepts, Public Policy	501(c)(3)
12770 Cost Road, Suste 800				
Dallas, TX 75251-1339				
National Right to Work	\$50,000	1/15/2014	Conserv Concepts, Public Policy	50l(c)(3)
Legal Defense			•	
8001 Braddock Road				
Springfield, VA 22160				
National Right to Work	\$50,000	11/19/2014	4 Conserv Concepts, Public Policy	501(c)(3)
			•	

Payment		Tax	
Payee Organization	Amount Date	Program Area	Status
Legal Defense			
8001 Braddock Road			
Springfield, VA 22160			
Philanthropic Collaborative, The	\$5,000 9/2/2014	Conserv Concepts, Public Policy	501(c)(3)
805 15th Street NW. Suite 650			
Washington, DC 20005			
Philanthropy Roundtable	\$100,000 11/7/2014	Conserv Concepts, Public Policy	501(c)(3)
1730 M Street NW, Suite 601			
Washington, DC 20036			
Philanthropy Roundtable	\$200.000 2/11/2014	Conserv Concepts, Public Policy	501(c)(3)
1730 M Street NW, Suite 601			
Washington, DC 20036			
Thomas More Law Center	\$10.000 5/2/2014	Conserv Concepts, Public Policy	501(c)(3)
24 Frank Lloyd Wright Drive			
Ann Arbor, MI 48106			
US Chamber of Commerce Foundation	\$500,000 12/17/2013	Conserv Concepts, Public Policy	501(c)(3)
1615 H Street, N.W			
Washington, DC 20062-200	050 000 4/04/0014		#01/ \/ 0 \
Washington Legal Foundation	\$50,000 4/24/2014	Conserv Concepts, Public Policy	50l(c)(3)
2009 Massachusetts Ave N W			
Washington, DC 20036	\$80.000 9/2/2014	Addiction and Rehabilitation	501(0)(2)
ACT on Drugs 13945 Dahlia St	\$60.000 9/2/2014	Addiction and Renadifitation	501(c)(3)
Thornton, CO 80602			
Alternatives for Youth	\$20,000 9/1/2014	Addiction and Rehabilitation	501(c)(3)
24 Ninth Avenue	\$20,000 7/1/2014	Addiction and Renaomitation	501(0)(5)
Longmont, CO 80501			
Arapahoe House	\$150,000 4/7/2014	Addiction and Rehabilitation	501(c)(3)
8801 Lipan Street	\$150,000 W12011	radioner and remainments.	301(0)(3)
Thornton, CO 80260			
Arapahoe House	\$50,000 12/16/2013	Addiction and Rehabilitation	501(c)(3)
8801 Lipan Street	3,000 - - 10,2013		(-)(-)
Thornton, CO 80260			
Colorado Alliance for	\$20.000 11/19/2014	Addiction and Rehabilitation	501(c)(3)
Drug Endangered Children	,		(-)(-)
2000 West 120th Avenue, Suite 12			
Denver, CO 80234			
Colorado Meth Project	\$250,000 11/17/2014	Addiction and Rehabilitation	501(c)(3)
11880 Upham Street, Suite F			,
Broomfield, CO 80020			
Friends of the Haven	\$35,000 4/24/2014	Addiction and Rehabilitation	501(c)(3)
P P Box 102375			
Denver, CO 80250			
State of Colorado	\$100,000 5/9/2014	Addiction and Rehabilitation	50l(c)(3)
136 State of Colorado			

Payee Organization	Payment Amount Date	Program Area	Tax Status
Denver, CO 80203-1792		. , , , , , , , , , , , , , , , , , , ,	
Stout Street Foundation. The	\$25.000 9/1/2014	Addiction and Rehabilitation	501(c)(3)
7251 E 49th Avenue			
Commerce City. CO 80022			
CU Hospital Foundation	\$7,500 5/13/2014	Addiction and Rehabilitation	501(c)(3)
12401 E 17th Ave, Mail Stop F485			
Aurora, CO 80045			
Excelsior Youth Centers, Inc	\$50.000 3/18/2014	Addiction and Rehabilitation	501(c)(3)
15001 East Oxford Avenue			
Aurora, CO 80014			
York Street Club	\$125.000 6/27/2014	Addiction and Rehabilitation	501(c)(3)
1311 York Street			
Denver, CO			
80206	#150 000 11/1 1 /2014	Parlone	501(-)(2)
Centennial Mental Health Center, Inc 211 West Main Street	\$150,000 11/17/2014	racilities	501(c)(3)
Sterling, CO 80751	\$1,000 3/26/2014	Facilities	501(c)(3)
Craig Hospital 3425 South Clarkson Street	\$1,000 3/20/2014	1 acmities	301(0)(3)
Englewood, CO 80113			
Denver Hospice, The	\$75,000 9/2/2014	Facilities	501(c)(3)
501 S Cherry S, t Suite 700	#13,000 712/2011	. demines	307(0)(3)
Denver, CO 80246			
Doctors Care	\$25,000 9/1/2014	Facilities	501(c)(3)
609 W Littleton Blvd, Suite 100			.,,,
Littleton, CO 80120			
Doctors Care	\$20,000 9/1/2014	Facilities	501(c)(3)
609 W Littleton Blvd, Suite 100			
Littleton, CO 80120			
Howard Dental Center	\$10,000 2/11/2014	Facilities	501(c)(3)
1420 Ogden Street			
Denver, CO 80218			
Inner City Health Center	\$20,000 9/1/2014	Facilities	501(c)(3)
3800 York Street			
Denver, CO 80205-3540			#0.1 () (#)
Memorial Health Foundation	\$10,000 3/26/2014	Facilities	501(c)(3)
1519 East Boulder Street			
Colorado Springs, CO 80909	ean 000 11/20/2014	Pariletan	501(-)(2)
St Anthony Hospital Foundation OK 601 NW 11th Street	\$42,000 11/20/2014	racinues	501(c)(3)
Oklahoma City, OK 73103			
CU Hospital Foundation	\$50 000 1/14/2014	Facilities	501(c)(3)
12401 E 17th Ave, Mail Stop F485	350 000 1/14/2014	r donnies	501(c)(5)
Aurora, CO 80045			
Action Center	\$400,000 5/7/2014	Health, Wellness and Injuries	501(c)(3)
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Payment		Tax	
Payee Organization	Amount Date	Program Area	Status
8755 West 14th Avenue			
Lakewood, CO 80215			
ALS Association-Rocky	\$20,000 9/2/2014	Health, Wellness and Injuries	501(c)(3)
Mountain Chapter			
7403 Church Ranch Blvd , Suite 109			
Westminster, CO 80021			
Alternatives Pregnancy Center	\$30,000 9/1/2014	Health, Wellness and Injuries	501(c)(3
1440 Blake Street, Suite 200			
Denver, CO 80202			
Alzheimer's Association	\$5.000 11/17/2014	Health, Wellness and Injuries	501(c)(3
Colorado Chapter			
455 Sherman St #500			
Denver, CO 80203			
American Diabetes	\$10,000 4/26/2014	Health, Wellness and Injuries	501(c)(3
Association - Colorado			
2480 West 26th Ave , Suite 500C			
Denver, CO 80211			
American Heart Association	\$25,000 2/4/2014	Health, Wellness and Injuries	501(c)(3)
- Southern Colorado			
1586 South 21st St., Suite 10			
Colorado Springs, CO 80904			
American Heart Association	\$25,000 11/19/2014	Health, Wellness and Injuries	501(c)(3
- Southern Colorado			
1586 South 21st St, Suite 10			
Colorado Springs, CO 80904			
American Heart Association	\$1,000 2/26/2014	Health, Wellness and Injuries	501(c)(3
- Southern Colorado			
1586 South 21st St, Suite 10			
Colorado Springs, CO 80904			
American Lung Association in Colorado	\$10.000 4/28/2014	Health, Wellness and Injuries	501(c)(3
5600 Greenwood Plaza Blvd . Suite 100			
Greenwood Village, CO 80111			
Arthritis Foundation Great West Region	\$10,000 2/11/2014	Health, Wellness and Injuries	501(c)(3
2280 S Albion Street			
Denver, CO 80222			
Brent Eley Foundation	\$50,000 9/1/2014	Health, Wellness and Injuries	501(c)(3
11980 East 16th Avenue			
Aurora, CO 80010			
Cancer League of Colorado, Inc	\$10,000 3/10/2014	Health, Wellness and Injuries	501(c)(3
PO Box 5373			
Englewood, CO 80155-5373			
Cancer League of Colorado, Inc	\$1,000 5/14/2014	Health, Wellness and Injuries	50I(c)(3
PO Box 5373			
Englewood, CO 80155-5373			

	Payment		Тах
Payee Organization	Amount Date	Program Area	Status
5150 Allison Street			
Arvada, CO 80002			
Center for Hearing,	\$20,000 9/1/2014	Health, Wellness and Injuries	501(c)(3)
Speech and Language			
4280 Hale Parkway			
Denver, CO 80220			
Washington, DC 20006			
Chanda Plan Foundation, The	\$20.000 4/26/2014	Health, Wellness and Injuries	501(c)(3)
866 East 78th Avenue			
Denver. CO 80229			
Children's Diabetes	\$20.000 4/21/2014	Health. Wellness and Injuries	501(c)(3)
Foundation at Denver			
4380 South Syracuse Street			
Denver, CO 80237			
Children's Treehouse Foundation	\$30.000 2/11/2014	Health. Wellness and Injuries	501(c)(3)
50 S Steele Street, Suite 810		-	. , ,
Denver. CO 80209			
Colorado Prevention Center	\$20.000 11/19/2014	Health, Wellness and Injuries	501(c)(3)
13199 E Montview Blvd		•	. , , ,
Aurora, CO 80045			
Colorado State University	\$250,000 3/5/2014	Health, Wellness and Injuries	501(c)(3)
410 Seventeenth Street. Suite 2440			
Denver, CO 80202			
Colorado State University	\$250,000 8/15/2014	Health, Wellness and Injuries	501(c)(3)
410 Seventeenth Street. Suite 2440		•	
Denver, CO 80202			
Coping Well	\$5.000 1/10/2014	Health, Wellness and Injuries	501(c)(3)
316 Dexter St		•	,
Denver, CO 80220			
Corbett Medical Foundation	\$5,000 8/7/2014	Health. Wellness and Injuries	501(c)(3)
P O Box 343		·	, , ,
Saratoga, WY 82331			
Denver Health Foundation	\$100,000 11/19/2014	Health. Wellness and Injuries	50l(c)(3)
655 Broadway, Suite 750		-	, , , ,
Denver, CO 80203			
Denver Health Foundation	\$100,000 11/19/2014	Health, Wellness and Injuries	50l(c)(3)
655 Broadway, Suite 750		•	
Denver, CO 80203			
Denver Health Foundation	\$50,000 3/3/2014	Health, Wellness and Injuries	50l(c)(3)
655 Broadway, Suite 750			
Denver, CO 80203			
Denver Health Foundation	\$10,000 11/24/2014	Health, Wellness and Injuries	50l(c)(3)
655 Broadway, Suite 750		-	
Denver, CO 80203			
Doctors Without Borders	\$25,000 11/19/2014	4 Health, Wellness and Injuries	501(c)(3)
		-	

Payee Organization	Payment Amount Date	Program Area	Tax Status
333 Seventh Ave, Second Floor	· · · · · · · · · · · · · · · · · · ·		
New York. NY 10001-5004			
Poctors Without Borders	\$25,000 11/5/2014	Health, Wellness and Injuries	501(c)(3
333 Seventh Ave, Second Floor			
New York, NY 10001-5004			
Dominican Sisters Home Health	\$5,000 3/18/2014	Health, Wellness and Injuries	501(c)(3
c/o Starboard Group		•	
7720 East Belleview Avenue			
Greenwood Village, CO 80111			
Families First Inc	\$25.000 9/1/2014	Health, Wellness and Injuries	501(c)(3
2163 S Yosemite Street		•	, , ,
Denver, CO 80231			
First Descents	\$35.000 2/11/2014	Health. Wellness and Injuries	501(c)(3
767 Santa Fe Drive		-	. , ,
Denver, CO 80204			
First Descents	\$25.000 11/19/2014	Health, Wellness and Injuries	501(c)(3
767 Santa Fe Drive		-	. , .
Denver, CO 80204			
Foundation Fighting Blindness	\$25.000 2/11/2014	Health, Wellness and Injuries	501(c)(3
1663 Steele St. Suite 607			
Denver, CO 80206			
Global Down Syndrome Foundation	\$50.000 2/11/2014	Health, Wellness and Injuries	501(c)(3
3300 E First Avenue, Suite 390			
Denver, CO 80206			
Mount Evans Home	\$5,000 9/1/2014	Health, Wellness and Injuries	501(c)(3
Health and Hospice			
3081 Bergen Peak Drive			
Evergreen, CO 80439			
National Jewish Health	\$25,000 1/27/2014	Health. Wellness and Injuries	501(c)(3
1400 Jackson Street			
Denver, CO 80206			
National Jewish Health	\$10.000 11/24/2014	Health, Wellness and Injuries	501(c)(3
1400 Jackson Street			
Denver, CO 80206			
National Sports Center	\$25,000 4/24/2014	Health, Wellness and Injuries	501(c)(
for the Disabled			
801 Mile High Stadium Circle			
Denver, CO 80204			
Peak Vista Community	\$75,000 11/19/2014	Health, Wellness and Injuries	501(c)(
Health Centers			
340 Printers Parkway			
Colorado Springs, CO 80910-3195			
Saddle Up! Foundation	\$10,000 11/23/2014	Health, Wellness and Injuries	50l(c)(3
39850 Swift Creek Circle			
Elizabeth, CO 80107			

	Payment	Tax	
Payee Organization	Amount Date	Program Area	Status
Ronald McDonald House Charities	\$10.000 4/26/2014	Health, Wellness and Injuries	501(c)(3
311 North Logan			
Colorado Springs. CO 80909			
There With Care	\$10.000 2/11/2014	Health, Wellness and Injuries	501(c)(3
2825 Wilderness Place, Suite 100			
Boulder, CO 80301			
University of Colorado Foundation	\$150,000 2/4/2014	Health, Wellness and Injuries	50l(c)(3)
1800 Grant Street, Suite 725			
Denver, CO 80203			
Carson J Spencer Foundation	\$50,000 4/2/2014	Mental Health	501(c)(3
1385 S. Colorado Blvd, Suite A-316			
Denver, CO 80222			
Carson J Spencer Foundation	\$250,000 3/31/2014	Mental Health	501(c)(3
1385 S. Colorado Blvd , Suite A-316			
Denver, CO 80222			
Denver Children's Home	\$30 000 9/1/2014	Mental Health	501(c)(3
1501 Albion Street			
Denver, CO 80220			
nstitute for Children's	\$100,000 11/19/2014	Mental Health	501(c)(3
Mental Disorders			
Mailstop F546			
3001 East 17th Place, Building 500			
Aurora, CO 80045			
Karıs Community	\$25,000 11/19/2014	Mental Health	501(c)(3
1361 Detroit St			
Denver, CO 80206			
Maria Droste Counseling Center	\$15,000 11/19/2014	Mental Health	501(c)(3
1355 S Colorado Blvd			
Denver, CO 80222			
Mental Health America of Colorado	\$100,000 9/1/2014	Mental Health	501(c)(3
1385 S Colorado Blvd, Suite 610			
Denver, CO 80222			
Metro Crisis Services	\$75,000 2/11/2014	Mental Health	501(c)(3
PO Box 460695			
Denver, CO 80246			
Metro Crisis Services	\$25,000 3/31/2014	Mental Health	501(c)(
PO Box 460695			
Denver, CO 80246			
Second Wind Fund, Inc	\$75,000 9/2/2014	Mental Health	501(c)(
13701 West Jewell Ave #251			. , ,
Lakewood, CO 80228			
Tennyson Center for Children	\$50,000 2/11/2014	Mental Health	501(c)(
2950 Tennyson Street			
•			
Denver, CO 80212-3029			

5 March 2015	Tax		
Payee Organization	Amount Date	Program Area	Status
PO Box 61385			
Denver, CO 80206-8385			
Yellow Ribbon Suicide	\$25,000 9/1/2014	Mental Health	501(c)(3)
Prevention Program			
P O Box 644			
Westminster, CO 80036-0644	es 000 2/20/2014	C	501(-)(2)
American Red Cross - Mile High Chapter 444 Sherman St	\$5 000 2/20/2014	Emergency Services	501(c)(3)
Denver, CO 80203-4425			
American Red Cross - Mile High Chapter	\$282,000 6/20/2014	Emergency Services	501(c)(3)
444 Sherman St	3262,000 0/20/2014	Emergency Services	301(C)(3)
Denver, CO 80203-4425			
American Red Cross - Mile High Chapter	\$1.000 3/25/2014	Emergency Services	501(c)(3)
444 Sherman St.			2 3 3 (0)(0)
Denver, CO 80203-4425			
CASA for the Pikes Peak Region	\$25,000 2/11/2014	Emergency Services	501(c)(3)
701 S Cascade Avenue			
Colorado Springs, CO 80903			
Court Care	\$10,000 9/1/2014	Emergency Services	501(c)(3)
PO Box 68			
Colorado Springs, CO 80901			
Help the Needy	\$10.000 9/2/2014	Emergency Services	501(c)(3)
P O Box 644			
Woodland Park, CO 80866		-	2017
International Justice Mission, Inc	\$20,000 11/19/2014	Emergency Services	50l(c)(3)
1235 S Clark Street, Suite 1400			
Arlington, VA 22202 Kempe Foundation, The	\$50,000,11/10/2014	Emergency Services	501(a)(2)
Anschutz Medical Campus	\$50,000 11/19/2014	Efficigency Services	501(c)(3)
13123 E 16th Avenue. B390			
Aurora, CO 80045			
777 Grant Street. Suite 302			
Denver, CO 80203			
LDS Philanthropies	\$35,000 9/8/2014	Emergency Services	50l(c)(3)
Joseph Smith Memorial	,		
Building 2E			
15 E Temple			
Salt Lake City, UT 84150-6911			
Mile High United Way	\$ 1,000 9/12/2014	Emergency Services	501(c)(3)
2505 18th Street			
Denver, CO 80211-3939		_	
Mile High United Way	\$10.000 10/27/2014	Emergency Services	501(c)(3)
2505 18th Street			
Denver, CO 80211-3939	#320 000 11/10/2014	T	£01/-1/21
Project C U R E	\$250,000 11/19/2014	Emergency Services	501(c)(3)

Payment		
Amount Date	Program Area	Status
\$40,000 10/13/2014	Emergency Services	501(c)(3)
\$10,000 11/4/2014	Emergency Services	50I(c)(3)
\$10,000 11/23/2014	Emergency Services	501(c)(3
\$20.000 2/11/2014	Food and Clothing Services	501(c)(3
\$50,000 11/19/2014	Food and Clothing Services	501(c)(3
\$10,000 2/11/2014	Food and Clothing Services	501(c)(3
	-	
\$25,000 9/1/2014	Food and Clothing Services	501(c)(3
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\$20.000 2/11/2014	Food and Clothing Services	501(c)(3
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\$20,000 4/26/2014	Food and Clothing Services	501(c)(3
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\$4,000 3/10/2014	Food and Clothing Services	501(c)(3
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\$100.000 9/1/2014	Food and Clothing Services	501(c)(3
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\$20.000 2/11/2014	Food and Clothing Services	501(c)(3
*=0,000 =/1/2 01 /	Total and Grouning Strivious	301(0)(3
\$50.000 4/24/2014	Food and Clothing Services	501(c)(3
		501(0)(5
\$10.000 2/11/2014	Food and Clothing Services	501(c)(3
\$10,000 2/11/2014	rood and Ciolning Services	501(c)(.
	\$40,000 10/13/2014 \$10,000 11/4/2014 \$10,000 11/23/2014 \$20.000 2/11/2014 \$50,000 11/19/2014 \$10,000 2/11/2014 \$20.000 2/11/2014 \$20,000 4/26/2014 \$4,000 3/10/2014 \$100,000 9/1/2014 \$20,000 2/11/2014	\$40,000 10/13/2014 Emergency Services \$10,000 11/4/2014 Emergency Services \$10,000 11/23/2014 Emergency Services \$20.000 2/11/2014 Food and Clothing Services \$50,000 11/19/2014 Food and Clothing Services \$10,000 2/11/2014 Food and Clothing Services \$25,000 9/1/2014 Food and Clothing Services \$20.000 2/11/2014 Food and Clothing Services \$20,000 4/26/2014 Food and Clothing Services \$4,000 3/10/2014 Food and Clothing Services

	Payment		Tax	
Payee Organization	Amount Date	Program Area	Status	
655 Aspen Ridge Drive				
Lafayette, CO 80026				
Volunteers of America	\$150,000 2/11/2014	Food and Clothing Services	50l(c)(3)	
2660 Larimer St				
Denver, CO 80205				
We Don't Waste	\$10,000 4/26/2014	Food and Clothing Services	501(c)(3)	
3560 Walnut Street, Unit B				
Denver, CO 80205				
Amp the Cause	\$50,000 2/11/2014	Help People Help Themselves	501(c)(3)	
1616 Seventeenth Street				
Suite 462				
Denver, CO 80202				
Bayaud Enterprises	\$50,000 4/24/2014	Help People Help Themselves	501(c)(3)	
333 West Bayaud Avenue				
Denver. CO 80223				
Belay Enterprises Inc	\$20,000 11/19/2014	Help People Help Themselves	501(c)(3)	
4455 E 46th Avenue				
Denver, CO 80216				
Brothers Redevelopment Inc	\$25.000 11/19/2014	Help People Help Themselves	501(c)(3)	
2250 Easton Street				
Garden Level, Suite B				
Denver, CO 80214				
Colorado Cross Disability Coalition	\$30,000 9/1/2014	Help People Help Themselves	501(c)(3)	
655 Broadway, Suite 775				
Denver, CO 80203				
Colorado Women's Employment & Edu	\$30,000 9/1/2014	Help People Help Themselves	501(c)(3)	
1175 Osage Street, Suite 300				
Denver, CO 80204				
Denver Asset Building Coalition	\$5.000 9/1/2014	Help People Help Themselves	501(c)(3)	
2980 Curtis St				
Denver, CO 80205				
Denver Inner City Parish	\$50,000 2/11/2014	Help People Help Themselves	501(c)(3)	
1212 Mariposa Street				
Denver, CO 80204				
Discover Goodwill of Southern	\$75,000 11/19/2014	Help People Help Themselves	501(c)(3)	
& Western Colorado			•	
1460 Garden of the Gods Road				
Colorado Springs, CO 80907				
Dress for Success Denver	\$25,000 11/19/2014	Help People Help Themselves	501(c)(3)	
1510 N. High St , 2nd Floor				
Denver, CO 80218				
FACES	\$40,000 9/1/2014	Help People Help Themselves	501(c)(3)	
1325 South Colorado Boulevard				
Denver, CO 80222				
Family Resource Center Association	\$50,000 9/1/2014	Help People Help Themselves	501(c)(3)	

	Payment			Tax	
Payee Organization	Amount Da	te	Program Area	Status	
1653 Vine Street					
Denver, CO 80206					
Family Tree Inc	\$50,000 11/	19/2014	Help People Help Themselves	501(c)(3)	
3805 Marshall Street. #100					
Wheat Ridge, CO 80033					
Fostering Hope Foundation	\$20,000 4/2	6/2014	Help People Help Themselves	501(c)(3)	
111 S Tejon Street, Suite 112					
Colorado Springs, CO 80903					
Gathering Place, The	\$100,000 2/1	1/2014	Help People Help Themselves	501(c)(3)	
1535 High Street					
Denver, CO 80218					
Growing Home	\$45,000 11/	19/2014	Help People Help Themselves	501(c)(3)	
3489 W 72nd Ave, Suite 112					
Westminster, CO 80030					
Hands of the Carpenter	\$10,000 9/2	/2014	Help People Help Themselves	501(c)(3)	
1455 Ammons St. Suite 201					
Lakewood, CO 80214					
Hope Communities Inc	\$10,000 7/8	/2014	Help People Help Themselves	501(c)(3)	
2543 California Street					
Denver, CO 80205					
Hope House of Colorado	\$10,000 11/	23/2014	Help People Help Themselves	501(c)(3)	
P O. Box 740568					
Arvada, CO 80006					
House of Neighborly Service	\$50,000 2/1	1/2014	Help People Help Themselves	501(c)(3)	
565 North Cleveland Avenue					
Loveland, CO 80537					
Kings Care Foundation	\$12.000 9/2	2/2014	Help People Help Themselves	501(c)(3)	
Toyota Sports Center					
555 North Nash Street					
El Segundo, CA 90245					
Manna Soup Kitchen	\$25,000 2/1	1/2014	Help People Help Themselves	501(c)(3)	
1100 Avenida del Sol					
PO Box 1196					
Durango. CO 81302					
Metro CareRing	\$500,000 4/2	28/2014	Help People Help Themselves	501(c)(3)	
1100 E 18th Avenue					
Denver, CO 80203					
Mi Casa Resource Center	\$80,000 11.	/17/2014	Help People Help Themselves	501(c)(3)	
360 Acoma St.					
Denver, CO 80223	_				
Mile High Youth Corps (MHYC) 1801 Federal Blvd	\$20,000 9/1	1/2014	Help People Help Themselves	501(c)(3)	
Denver, CO 80204					
Mountain Resource Center PO Box 425	\$20,000 2/	11/2014	Help People Help Themselves	501(c)(3)	

Payee Organization	Amount	Payment Date	Program Area	Tax Status
Conifer CO 80433		-		
Mpowered	\$10.000	4/26/2014	Help People Help Themselves	501(c)(3)
2009 Wadsworth Blvd , Suite 100				
Lakewood, CO 80214				
Open Door Ministries	\$75,000	11/19/2014	Help People Help Themselves	501(c)(3)
PO Box 18018				
Denver, CO 80218				
Partners in Hope and Housing	\$10,000	11/23/2014	Help People Help Themselves	501(c)(3)
455 Gold Pass Heights				
Colorado Springs, CO 80906				
Providence Network	\$100,000	11/19/2014	Help People Help Themselves	501(c)(3)
801 Logan Street				
Denver, CO 80203				
Reach Pikes Peak	\$10,000	11/23/2014	Help People Help Themselves	501(c)(3)
PO Box 2468				
Colorado Springs, CO 80901				
Restoration Outreach Programs	\$35,000	9/1/2014	Help People Help Themselves	501(c)(3)
PO Box 632				
1540 Boston Street				
Aurora, CO 80040				
Rocky Mountain MicroFinance Inst	\$25,000	11/19/2014	Help People Help Themselves	501(c)(3)
PO Box 48138				
Denver, CO 80204	#1 F AAA	2/33/2234	11.1 5 1 11 1 21 1	#01/ \/*\
Second Chances	\$15,000	2/11/2014	Help People Help Themselves	501(c)(3)
168 Federal Blvd.				
Denver, CO 80219	ድኅድ ለለላ	11/10/0014	Holm Doomle Halle The seek	E01(-) (0)
Silver Key Senior Services 2250 Bott Avenue	\$25,000	11/19/2014	Help People Help Themselves	501(c)(3)
Colorado Springs, CO 80904				
Volunteers of America	\$750,000	7/16/2014	Help People Help Themselves	50l(c)(3)
2660 Larimer St	•			. , , ,
Denver, CO 80205				
Women's Bean Project	\$1,000	5/22/2014	Help People Help Themselves	501(c)(3)
3201 Curtis Street			•	. , , ,
Denver, CO 80205				
Work Options for Women	\$20,000	4/24/2014	Help People Help Themselves	501(c)(3)
1200 Federal Blvd				
Denver. CO 80204				
Work Options for Women	\$20,000	11/21/2014	Help People Help Themselves	501(c)(3)
1200 Federal Blvd				
Denver, CO 80204				
Aurora Warms the Night	\$10.000	11/19/2014	Homeless Services	501(c)(3)
1555 Dayton Street				
Aurora, CO 80010				
Colorado Coalition for the Homeless	\$100.000	4/23/2014	Homeless Services	501(c)(3)

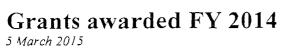
Payment			Tax	
Payee Organization	Amount Date	Program Area	Status	
2111 Champa Street				
Denver CO 80205				
Delores Project. The	\$30,000 4/24/2014	Homeless Services	501(c)(3)	
PO Box 1406				
Denver. CO 80201				
Denver Rescue Mission PO Box 17963	\$100,000 2/11/2014	Homeless Services	501(c)(3)	
Denver, CO 80217				
HOPE Longmont POBox 756	\$10,000 11/23/2014	Homeless Services	501(c)(3)	
Longmont, CO 80502 Harm Reduction Action Center	\$5,000,4/26/2014	II amalana Campana	501/-1/21	
	\$5,000 4/26/2014	Homeless Services	501(c)(3)	
733 Santa Fe Drive				
Denver, CO 80204 New Genesis	\$50,000,11/10/2014	Hamalass Cominas	E01/a1/21	
New Genesis 1680 Sherman Street	\$50,000 11/19/2014	nomeress services	501(c)(3)	
Denver, CO 80203				
Sacred Heart House of Denver	\$20,000 11/19/2014	Homalass Saminas	501(5)(2)	
2844 Lawrence Street	\$20,000 11/19/2014	TIGHTETESS SELVICES	50l(c)(3)	
Denver, CO 80205				
Sacred Heart House of Denver	\$20,000 1/2/2014	Homeless Services	50l(c)(3)	
2844 Lawrence Street	\$20,000 H2/2014	Tromeress Services	201(0)(2)	
Denver, CO 80205				
Samaritan House	\$2.000 12/18/2013	Homeless Services	50l(c)(3)	
2301 Lawrence Street	21010 1211012			
Denver, CO 80205				
Samaritan House	\$2,000 9/8/2014	Homeless Services	50l(c)(3)	
2301 Lawrence Street	,			
Denver, CO 80205				
Samaritan House	\$2,000 2/10/2014	Homeless Services	50l(c)(3)	
2301 Lawrence Street	<i>,</i>			
Denver, CO 80205				
Samaritan House	\$2,000 5/16/2014	Homeless Services	50l(c)(3)	
2301 Lawrence Street				
Denver, CO 80205				
St Francis Center	\$125,000 11/19/2014	Homeless Services	501(c)(3)	
2323 Curtis Street				
Denver, CO 80205				
Urban Peak	\$25,000 2/10/2014	Homeless Services	501(c)(3)	
730 21st Street				
Denver, CO 80205				
Colorado Homeless Families	\$20.000 9/1/2014	Housing	501(c)(3)	
PO Box 740130				
Arvada, CO 80006				
EarthLinks	\$10,000 4/24/2014		501(c)(3)	

	Payment		Тах
Payee Organization	Amount Date	Program Area	Status
2746 W 13th Avenue			
Denver, CO 80204			
Family HomeStead	\$10,000 11/23/2014	Housing	501(c)(3)
999 Decatur Street			
PO Box 40186			
Denver, CO 80204			
Mercy Housing Mountain Plains	\$25,000 9/1/2014	Housing	501(c)(3)
1999 Broadway, Suite 1000			
Denver, CO 80202			
Mile High Ministries	\$50.000 4/24/2014	Housing	501(c)(3)
2330 W Mulberry Place			
Denver. CO 80204			
Preston Ranch Ministries	\$10 000 11/23/2014	Housing	501(c)(3)
3501 Road 75			
Box 44			
Roggen, CO 80652			
Warren Village	\$50,000 9/1/2014	Housing	501(c)(3)
1323 Gilpin Street			
Denver, CO 80218-2552			
Business Executives for	\$50.000 5/2/2014	Military and Veterans	501(c)(3)
National Security (BENS)			
1030 15th St. NW, Suite 200 East			
Washington, DC 20005			
Business Executives for	\$10,000 9/2/2014	Military and Veterans	501(c)(3)
National Security (BENS)			
1030 15th St. NW. Suite 200 East			
Washington, DC 20005			
ClA Officers Memorial Foundation	\$50,000 11/19/2014	Military and Veterans	501(c)(3)
PO Box 405			
Herndon, VA 20172			
Colorado Thirty Group, The	\$10 000 11/18/2014	Military and Veterans	501(c)(3)
1767 South 8th Street, Suite 260			
Colorado Springs, CO 80905			
Home Front Cares, The	\$50.000 9/1/2014	Military and Veterans	501(c)(3)
P O Box 38516			
Colorado Springs, CO 80937-8516	#10.000 #/10/0014	241 171	501()(0)
Navy Seal Foundation	\$10,000 7/18/2014	Military and Veterans	501(c)(3)
1619 D Street, Bldg 5326			
Virginia Beach, VA 23459	©15 000 11/00/0014	Malasam, and Massams	E017-1731
Oklahoma Honor Flights	\$15.000 11/20/2014	Military and Veterans	501(c)(3)
P O Box 10492			
Midwest City, OK 73140	\$50,000,11/10/2014	Military and Veterans	501(6)(2)
Project Sanctuary P O Box 1563	φου,σου 11/19/2014	ivillitary and veterans	501(c)(3)
Granby, CO 80446			
Grandy, CO 60440			

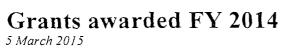
	Payment		
Payee Organization	Amount Date	Program Area	Status
Rocky Mountain Human Services	\$150,000 6/19/2014	Military and Veterans	501(c)(3)
9900 East Illiff Avenue			
Denver, CO 80231			
Special Forces Charitable Trust	\$100,000 10/27/201	4 Military and Veterans	501(c)(3)
105 Admirals Way			
Philadelphia, PA 19146			
United Service Organizations	\$25.000 9/1/2014	Military and Veterans	501(c)(3)
2111 Wilson Blvd, Suite 1200			
Arlington, VA 22201			
Veteran Trauma Court	\$60 000 12/18/201	3 Military and Veterans	501(c)(3)
105 E Vermijo Avenue			
Colorado Springs. CO 80903			
Veteran's Passport to Hope	\$25,000 9/1/2014	Military and Veterans	501(c)(3)
8020 W 78th Circle			
Arvada, CO 80005			
Wings Over the Rockies	\$1,000 10/13/201	4 Military and Veterans	501(c)(3)
7711 East Academy Boulevard			
Denver, CO 80230-6929			
Colorado Criminal Justice	\$15,000 2/11/2014	Prison Programs	501(c)(3)
Reform Coalition			
1212 Mariposa St, Suite 6			
Denver, CO 80204			
Community Re-Entry	\$15.000 5/8/2014	Prison Programs	50l(c)(3)
Place Inside/Out			
14689 E Radcliff Pl			
Arvada, CO 80015			
Prison Fellowship Ministries	\$100.000 11/19/201	4 Prison Programs	50l(c)(3)
44180 Riverside Parkway			
Lansdowne, VA 20176			
American Red Cross - Mile High Chapter	\$100,000 3/12/2014	Safety	501(c)(3)
444 Sherman St			
Denver, CO 80203-4425			
CASA of Adams &	\$15,000 4/26/2014	Safety	501(c)(3)
Broomfield Counties			
1100 Judicial Center Drive			
Brighton, CO 80601-0763			
CASA of Jefferson and	\$12,000 9/1/2014	Safety	501(c)(3)
Gilpin Counties			
100 Jefferson County Parkway			
Golden, CO 80401			
CASA of the 7th Judicial District	\$5,000 11/23/201	4 Safety	501(c)(3)
300 N Cascade Ave			
Montrose, CO 81401			
Child Advocates, Denver CASA			
	\$50.000 11/19/201	4 Safety	501(c)(3)

	Payment		Tax
Payee Organization	Amount Date	Program Area	Status
Denver, CO 80218			
Children's Advocacy Center	\$10,000 11/19/2014	Safety	501(c)(3)
for the Pikes Peak Region			
423 South Cascade Avenue			
Colorado Springs, CO 80903			
Colorado Emergency	\$130,000 11/17/2014	Safety	501(c)(3)
Preparedness Partnership			
444 Sherman Street			
Denver, CO 80203			
Colorado Emergency	\$30,000 9/8/2014	Safety	501(c)(3)
Preparedness Partnership			
444 Sherman Street			
Denver, CO 80203			
Colorado Nat'l Guard Foundation Inc	\$25,000 11/11/2014	Safety	501(c)(3)
12200 East Briarwood Avenue			
Centennial, CO 80112			
Colorado OutReach Exchange, The	\$60,000 2/4/2014	Safety	501(c)(3)
One Tamarac Lane			
Englewood, CO 80113			
Colorado Springs Teen Court, Inc	\$15,000 11/22/2014	1 Safety	501(c)(3)
c/o Municipal Court Building		···	
PO Box 2169			
Colorado Springs, CO 80901			
Denver Domestic Violence	\$5,000 11/16/2014	1 Safety	501(c)(3)
Coordinating Council			
PO Box 40041			
Denver, CO 80204			
Domestic Violence Initiative for	\$5,000 9/1/2014	Safety	501(c)(3)
Women with Disabilities			
P O Box 300535			
Denver, CO 80203	* 10.000.11/10/00		50.7 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
FBI Denver Citizens'	\$10.000 11/18/2014	1 Safety	501(c)(3)
Academy Alumni Assn			
175 S Eudora St			
Denver, CO 80246	#10 000 11/10/001	4.0.0.	5 017.370
Friends of the Denver	\$10,000 11/18/201	4 Safety	501(c)(3)
Fire Department PO Box 12014			
Denver, CO 80212	\$10,000,0/2/2014	Cafat.	501(-)(2)
Gateway Battered Women's Services	\$10,000 9/2/2014	Safety	501(c)(3)
P O. Box 914			
Aurora, CO 80040 Gazette Charities	\$5,000,4/2/2014	Safata	£01/a\/2\
30 E. Pikes Peak Ave, Suite 100	\$5,000 4/2/2014	Safety	501(c)(3)
Colorado Springs, CO 80903			
Colorado apriliga, CO obada			

	Payment		Tax	
Payee Organization	Amount Date	Program Area	Status	
Gazette Charities	\$2,000 6/2/2014	Safety	501(c)(3)	
30 E Pikes Peak Ave. Suite 100				
Colorado Springs, CO 80903				
Gazette Charities	\$36.800 6/16/2014	Safety	501(c)(3)	
30 E Pikes Peak Ave, Suite 100				
Colorado Springs, CO 80903				
Mızel Museum	\$25,000 8/13/2014	Safety	501(c)(3)	
400 South Kearney Street				
Denver, CO 80224				
National Homeland	\$50,000 11/19/2014	Safety	501(c)(3)	
Defense Foundation				
1259 Lake Plaza Drive. Suite 250				
Colorado Springs. CO 80906				
SafeHouse Denver, Inc	\$80 000 9/2/2014	Safety	501(c)(3)	
1649 Downing Street				
Denver, CO 80218				
Sarah's Home	\$10,000 4/1/2014	Safety	501(c)(3)	
10807 New Allegiance Dr, Ste 240				
Colorado Springs, CO 80921				
American Museum of Natural History	\$50,000 12/9/2013	Art, Culture & Museums	50l(c)(3)	
Central Park West at 79th Street				
New York City, NY 10024				
Butterfly Pavilion	\$15,000 11/23/2014	Art, Culture & Museums	501(c)(3)	
6252 West 104th Avenue				
Westminster, CO 80020				
Central City Opera	\$20,000 2/11/2014	Art, Culture & Museums	501(c)(3)	
House Association				
400 S. Colorado Blvd. Suite 530				
Village of Glendale				
Denver. CO 80246				
Colorado Ballet	\$100,000 12/17/2013	Art, Culture & Museums	50l(c)(3)	
1278 Lincoln St				
Denver, CO 80203				
Colorado Springs Philharmonic	\$25,000 5/5/2014	Art, Culture & Museums	50l(c)(3)	
PO Box 1266				
Colorado Springs, CO 80901				
Colorado Springs Pioneers Museum	\$20,000 11/23/2014	Art, Culture & Museums	501(c)(3)	
215 South Tejon Street				
Colorado Springs, CO 80903				
Cultural Office of the Pikes	\$25,000 5/19/2014	Art, Culture & Museums	501(c)(3)	
Peak Region (COPPeR)				
P O Box 190				
Colorado Springs, CO 80901	010 000 011100=	A . O N . O N .	FR4 () (A)	
Curious Theatre Company	\$10,000 2/11/2014	Art, Culture & Museums	501(c)(3)	
1080 Acoma Street				



	Payment	Tax	
Payee Organization	Amount Date	Program Area	Status
Denver, CO 80204			
Denver Art Museum	\$200,000 3/3/2014	Art. Culture & Museums	501(c)(3)
100 West 14th Avenue Parkway			
Denver, CO 80204			
Denver Art Museum	\$25,000 7/15/2014	Art, Culture & Museums	501(c)(3)
100 West 14th Avenue Parkway			
Denver, CO 80204			
Denver Art Museum	\$25,000 11/3/2014	Art. Culture & Museums	501(c)(3)
100 West 14th Avenue Parkway			
Denver, CO 80204			
Denver Museum of Nature & Science	\$5,000 9/24/2014	Art. Culture & Museums	50l(c)(3)
2001 Colorado Blvd			
Denver, CO 80205			
Denver Public Library	\$10,000 11/25/2014	Art, Culture & Museums	501(c)(3)
Friends Foundation			
10 W Fourteenth Ave Pkwy			
Denver, CO 80204			
Historic Denver	\$25,000 9/11/2014	Art, Culture & Museums	501(c)(3)
1628 16th Street, Suite 200			
Denver, CO 80202			- 0.4 \ \ (-)
Initiatives in Art and Culture	\$5,000 4/26/2014	Art, Culture & Museums	501(c)(3)
333 East 57th Street, Suite 13B			
New York, NY 10022	#10 000 T/1 /001 A	A . C Iv . 0 M	5017 7727
Louis Armstrong	\$10,000 7/1/2014	Art. Culture & Museums	501(c)(3)
Educational Foundation			
1270 5th Avenue, Suite 8L			
New York, NY 10029	\$50,000,0/2/201 <i>4</i>	Aut. Cultura & Museuma	501(a)(2)
Museum of Contemporary Art Denver	\$50,000 9/2/2014	Art, Culture & Museums	50l(c)(3)
1485 Delgany Street			
Denver, CO 80202	\$5,000,11/20/2017	Art, Culture & Museums	501(a)(2)
Oklahoma Humane Society 730 W Wilshire Blvd , Suite 110	\$5,000 11/20/2014	Ait, Culture & Museums	501(c)(3)
Oklahoma City, OK 73119			
Opera Colorado	\$50,000,4/24/2014	Art, Culture & Museums	501(c)(3)
695 S Colorado Blvd	350 000 4/24/2014	Art, Culture & Wascums	301(0)(3)
Suite 20			
Denver, CO 80246			
Swallow Hill Music Association	\$10,000,11/25/2014	4 Art, Culture & Museums	501(c)(3)
71 E Yale Avenue	\$10,000 THESTED	This culture as Mascallis	301(0)(3)
Denver, CO 80210			
Town Hall Arts Center	\$10,000 2/11/2014	Art, Culture & Museums	501(c)(3)
2450 West Main Street	2.5.555 2.11/2014		201(0)(0)
Littleton, CO 80120			
Utah Festival Opera Company	\$30,000 9/8/2014	Art, Culture & Museums	501(c)(3)
omi resirar opera company	2-1,130 7,0,2011	,	(-)(-)



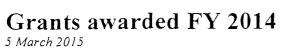
Payee Organization	Amount	Payment Date	Program Area	Tax Status
59 South 100 West				
Logan UT 84321				
Wonderbound	\$15,000	11/23/2014	Art, Culture & Museums	501(c)(3)
1075 Park Ave West				
Denver, CO 80205				
Adoption Exchange. The	\$25.000	11/19/2014	Community Benefit Programs	50l(c)(3)
14232 East Evans Avenue				
Aurora, CO 80014				
Bright by Three	\$50.000	9/2/2014	Community Benefit Programs	501(c)(3)
730 Colorado Blvd , #202				
Denver, CO 80206				
Central Valley Rescue Railroad	\$1,000	5/12/2014	Community Benefit Programs	501(c)(3)
PO Box 44				
Lindsay, CA 93247				
Colorado Association of Funders	\$3,000	3/31/2014	Community Benefit Programs	50l(c)(3)
600 South Cherry Street, Suite 1200				
Denver, CO 80246				
Colorado Nonprofit Association	\$5,000	2/11/2014	Community Benefit Programs	501(c)(3)
- Colorado Collaboration Award				
789 Sherman Street				
Suite 240		····		
Denver, CO 80203				
Colorado Nonprofit Association	\$5,000	11/24/2014	Community Benefit Programs	501(c)(3)
789 Sherman Street				
Suite 240				
Denver, CO 80203				
Colorado Nonprofit Social	\$25,000	4/23/2014	Community Benefit Programs	501(c)(3)
Enterprise Exchange				
2621 Humboldt St				
Denver. CO 80205				
Colorado Springs Sports Corporation	\$30,000	3/14/2014	Community Benefit Programs	501(c)(3)
1631 Mesa Avenue, Suite E				
Colorado Springs, CO 80906				
Community Foundation for	\$75,000	3/26/2014	Community Benefit Programs	501(c)(3)
the National Capital Region				
1201 15th Street NW				
Washington, DC 20005				
Conflict Center, The	\$20.000	4/24/2014	Community Benefit Programs	501(c)(3)
4140 Tejon Street				
Denver, CO 80211				
Denver Dumb Friends League	\$2,500	11/24/2014	Community Benefit Programs	501(c)(3)
2080 S Quebec St				
Denver, CO 80231				
Denver Dumb Friends League	\$10,000	11/22/2014	Community Benefit Programs	501(c)(3)
2080 S Quebec St				

	Payment		Tax	
Payee Organization	Amount Date	Program Area	Status	
Denver, CO 80231				
Denver Police Activities League	\$28,000 9/1/2014	Community Benefit Programs	501(c)(3)	
12410 W Bayaud Ave				
Denver. CO 80223				
Denver Urban Gardens	\$20,000 2/19/2014	Community Benefit Programs	501(c)(3)	
1031 33rd Street, Suite 100				
Denver, CO 80205				
Executive Women International	\$10,000 9/2/2014	Community Benefit Programs	501(c)(3)	
Business Career Development				
Scholarship Program				
515 South 700 East, Suite 2E				
Salt Lake City, UT 84102				
Extreme Community Makeover	\$5,000 4/24/2014	Community Benefit Programs	501(c)(3)	
PO Box 102586				
Denver, CO 80250				
Fisher DeBerry Foundation	\$10,000 5/2/2014	Community Benefit Programs	501(c)(3)	
8235 Loganwood court				
Colorado Springs, CO 80919				
Friends of the West	\$2,500 11/5/2014	Community Benefit Programs	501(c)(3)	
Custer County Library District Inc				
P O Box 689				
Westcliffe, CO 81252				
Gazette Charities	\$2,900 8/13/2014	Community Benefit Programs	501(c)(3)	
30 E Pikes Peak Ave, Suite 100				
Colorado Springs, CO 80903				
Gazette Charities	\$7.500 10/20/2014	4 Community Benefit Programs	501(c)(3)	
30 E. Pikes Peak Ave, Suite 100				
Colorado Springs, CO 80903				
Gazette Charities	\$2,500 11/7/2014	Community Benefit Programs	501(c)(3)	
30 E. Pikes Peak Ave, Suite 100				
Colorado Springs, CO 80903				
Get Lit-Words Ignite Inc	\$10,000 6/19/2014	Community Benefit Programs	501(c)(3)	
672 S La Fayette Park Place #30				
Los Angeles, CA 90057				
GuideStar	\$1,000 4/26/2014	Community Benefit Programs	501(c)(3)	
4801 Courthouse Street, Suite 220				
Williamsburg, VA 23188				
Jill's House	\$10,000 9/1/2014	Community Benefit Programs	501(c)(3)	
PO Box 9104				
McLean, VA 22102				
John Lynch Foundation	\$10,000 5/2/2014	Community Benefit Programs	501(c)(3)	
PO Box 172247				
Tampa, FL 33672				
Judi's House	\$50,000 11/19/201	4 Community Benefit Programs	501(c)(3)	
1741 Gaylord Street				

	Payment	Tax	
Payee Organization	Amount Date	Program Area	Status
Denver, CO 80206			
Mercy and Sharing	\$50.000 4/24/2014	Community Benefit Programs	50l(c)(3)
201 N Mill Street, Suite 201			
Aspen, CO 81611			
Monarchs Care Foundation	\$5,000 4/29/2014	Community Benefit Programs	501(c)(3)
555 Elm Street			
Manchester, NH 03101-2509			
Pikes Peak Regional Airshow	\$10,000 10/30/2014	Community Benefit Programs	501(c)(3)
2049 Aviation Way			
Colorado Springs, CO 80909			
Pikes Peak United Way	\$100,000 11/19/2014	Community Benefit Programs	501(c)(3)
518 N Nevada Ave			
Colorado Springs, CO 80903			
Pueblo Poverty Foundation	\$1,000 11/24/2014	Community Benefit Programs	501(c)(3)
710 Minnequa			
Pueblo, CO 81004			
Rebuilding Together Metro Denver	\$10,000 11/25/2014	Community Benefit Programs	501(c)(3)
12567 W. Cedar Drive			
Lakewood, CO 80228			
Rocky Mountain Lab Rescue	\$2,000 12/10/2013	Community Benefit Programs	501(c)(3)
PO Box 1623			
Broomfield, CO 80038			
Salida Regional Library	\$2,500 11/5/2014	Community Benefit Programs	501(c)(3)
405 E Street			
Salida, CO 81201			
United Way of Coastal Georgia	\$25,000 2/21/2014	Community Benefit Programs	501(c)(3)
P O Box 877			
Brunswick, GA 31521	615.000 Eleven		501()(0)
Adoption Share/Share Adoption	\$15,000 7/3/2014	Community Benefit Programs	501(c)(3)
P O Box 1532			
Brunswick, GA 31521	£10,000,0/11/2014	Communication Description	501(-)(3)
Harrington Graded School	\$10,000 9/11/2014	Community Benefit Programs	501(c)(3)
P O Box 20145			
St Simons Island, GA 31522	\$40,000 5/8/2014	Community Bonafit Broarams	501(a)(2)
The Gathering Place 1002 Gloucester St	\$40,000 3/8/2014	Community Benefit Programs	501(c)(3)
Brunswick, GA 31520			
•	\$50,000 9/1/2014	Community Benefit Programs	501(a)(2)
Special Olympics Colorado	\$30,000 9/1/2014	Community Beliefit Flograms	501(c)(3)
384 Inverness Parkway Suite 100			
Englewood. CO 80112			
SpokesBUZZ	\$10,000,11/24/2017	4 Community Benefit Programs	501(c)(3)
PO Box 1082	#10,000 11/24/2011	- Community Denom Flograms	501(0)(3)
Fort Collins, CO 80522			
State of Colorado	\$25.000 7/3/2014	Community Benefit Programs	50l(c)(3)
State of Colorado	\$25.000 //5/2014	community bollone i rogianis	55.(6)(5)

	Payment		Tax
Payee Organization	Amount Date	Program Area	Status
136 State of Colorado			
Denver, CO 80203-1792			
This I Believe	\$10,000 11/22/2014	Community Benefit Programs	501(c)(3)
PO Box 5031			
Louisville, KY 40255-0031			
U S. Ski & Snowboard	\$10.000 12/17/2013	Community Benefit Programs	501(c)(3)
Team Foundation			
PO Box 100			
1 Victory Lane			
Park City, UT 84060			
Vail Valley Foundation	\$10.000 11/4/2014	Community Benefit Programs	501(c)(3)
PO Box 309			
Vail, CO 81658			
We-Cycle	\$7.000 10/4/2014	Community Benefit Programs	501(c)(3)
PO Box 360			
Aspen, CO 81612			
Wet Mountain Valley	\$10,000 11/5/2014	Community Benefit Programs/Pr	oje: 501(c)(3)
Community Foundation			
PO Box 718			
Westcliffe, CO 81252			
Volunteers for Outdoor Colorado	\$20,000 11/19/2014	Conservation & Environment	501(c)(3)
600 South Marion Parkway			
Denver, CO 80209			
Colorado Fourteeners Initiative	\$10,000 11/22/2014	Conservation & Environment	501(c)(3)
1600 Jackson St, Suite 352			
Golden, CO 80401			
Colorado Springs Fire Department	\$200,000 6/20/2014	Conservation & Environment	501(c)(3)
375 Printers Parkway			
Colorado Springs, CO 80910			
Zion National Park Foundation	\$10,000 7/16/2014	Conservation & Environment	50l(c)(3)
Springdale, UT 84767			
A Plus Denver	\$75.000 11/19/2014	K-12 Schools	501(c)(3)
A shipping at Notice I. The	\$50,000,0/1/2014	V 12 Cabach	501/-\\\\
Achievement Network, The	\$50,000 9/1/2014	N-12 SCHOOIS	501(c)(3
225 Friend st , Suite 704			
Boston, MA 02114	\$75 000 A10 A10 01 A	V 12 Sahasis	E017 \70°
Arrupe Jesuit High School	\$75,000 4/24/2014	K-12 SCHOOIS	501(c)(3)
4343 Utica St.			
Denver, CO 80212	PE 000 11/00/0014	V 12 Saharia	E017 NO
Assistance League of Denver	\$5,000 11/22/2014	R-12 SCHOOLS	501(c)(3)
1400 Josephine Street			
Denver, CO 80206-2213	¢135 000 10/0/2014	V 12 Sahaala	5017-170
Atlas Preparatory School	\$125,000 10/8/2014	K-12 SCHOOIS	501(c)(3)
1602 S Murray Blvd			

Payment		Tax
Amount Date	Program Area	Status
	<u> </u>	
\$2,000 4/14/2014	K-12 Schools	501(c)(3)
\$10,000 11/22/2014	K-12 Schools	501(c)(3)
\$20,000 4/11/2014	K-12 Schools	50l(c)(3)
\$50,000 5/19/2014	K-12 Schools	50l(c)(3)
\$25,000 11/19/2014	K-12 Schools	501(c)(3)
\$100,000 9/8/2014	K-12 Schools	501(c)(3)
\$50.000 2/11/2014	K-12 Schools	501(c)(3)
PD 5 000 5 /5 /2014	V 10.0.1 . I-	501/ \/2\
\$25,000 5/5/2014	K-12 Schools	501(c)(3)
\$25,000,5/12/2014	V 12 Cabools	£01(a)(2)
\$23,000 3/12/2014	K-12 5010015	501(c)(3)
\$300,000,4/23/2014	V. 12 Schools	501(c)(3)
\$300.000 4/23/2014	K-12 Schools	301(0)(3)
\$17,000,1/20/2014	K-12 Schools	501(c)(3)
\$17.000 172072014	K-12 Schools	301(0)(3)
\$20,000,11/19/2014	K-12 Schools	501(c)(3)
\$20.000 T1/17/2011	11 12 30110013	301(0)(3)
\$25,000 4/24/2014	K-12 Schools	501(c)(3)
,		- (-)(-)
\$10,000 9/1/2014	K-12 Schools	501(c)(3)
		,
\$250.000 1/24/2014	K-12 Schools	501(c)(3)
	\$2,000 4/14/2014 \$10,000 11/22/2014 \$20,000 4/11/2014 \$50,000 5/19/2014 \$25,000 11/19/2014 \$50,000 5/5/2014 \$25,000 5/5/2014 \$25,000 5/5/2014 \$25,000 5/12/2014 \$25,000 11/19/2014 \$17.000 1/20/2014 \$25,000 4/24/2014	\$2,000 4/14/2014 K-12 Schools \$10,000 11/22/2014 K-12 Schools \$20,000 4/11/2014 K-12 Schools \$50,000 5/19/2014 K-12 Schools \$25,000 11/19/2014 K-12 Schools



	Payment		Tax
Payee Organization	Amount Date	Program Area	Status
1860 Lincoln Street, 9th Floor			
Denver, CO 80203			
Denver Public Schools Foundation	\$25.000 1/27/2014	K-12 Schools	501(c)(3)
1860 Lincoln Street, 9th Floor			
Denver, CO 80203			
Denver Public Schools Foundation	\$1.000 5/5/2014	K-12 Schools	501(c)(3)
1860 Lincoln Street, 9th Floor			
Denver, CO 80203			- / \/-\
Denver Public Schools Foundation	\$3,000 11/24/2014	K-12 Schools	501(c)(3)
1860 Lincoln Street. 9th Floor			
Denver, CO 80203	£25,000,11/10/2014	V 10 C-l1-	501/-\/2\
Denver Public Schools Foundation	\$25,000 11/19/2014	K-12 Schools	501(c)(3)
1860 Lincoln Street, 9th Floor			
Denver, CO 80203 Denver Public Schools Foundation	\$250,000,0/11/2014	V 10 Caboola	501(0)(2)
	\$250,000 9/11/2014	K-12 SCHOOLS	501(c)(3)
1860 Lincoln Street, 9th Floor			
Denver, CO 80203 Denver School of	\$10,000 4/14/2014	V 12 Schools	501(c)(3)
Science and Technology	\$10,000 4/14/2014	K-12 Schools	301(c)(3)
3401 Quebec Street			
Denver, CO 80207			
Denver School of the Arts	\$3,000 9/2/2014	K-12 Schools	501(c)(3)
Friends Foundation	\$3,000 7/2/2011	11 12 00110013	301(0)(3)
7111 Montview Blvd			
Denver, CO 80220			
Denver Street School, The	\$30,000 9/1/2014	K-12 Schools	501(c)(3)
P O Box 140069	,		()()
Denver, CO 80214			
Downtown Denver	\$2,500 6/27/2014	K-12 Schools	501(c)(3)
Expeditionary School	,		.,,,
1860 Lincoln St			
Denver, CO 80202			
DSST Public Schools	\$200.000 11/17/2014	K-12 Schools	501(c)(3)
3401 Quebec St., Suite 7200			
Denver, CO 80207			
East Angel Friends &	\$50,000 1/9/2014	K-12 Schools	501(c)(3)
Alumnı Foundation			
44 Cook St			
Denver, CO 80206			
Edgewater Elementary School	\$4,000 4/14/2014	K-12 Schools	501(c)(3)
5570 W 24th Avenue	,		
Edgewater, CO 80214			
Escuela de Guadalupe	\$20,000 4/26/2014	K-12 Schools	501(c)(3)
3401 Pecos Street			
Denver, CO 80211			

	Payment		Tax
Payee Organization	Amount Date	Program Area	Status
Florence Crittenton Services	\$25.000 2/11/2014	K-12 Schools	501(c)(3)
55 South Zuni Street			
Denver, CO 80223			
Florida Pitt Waller K-8 School	\$2,000 4/14/2014	K-12 Schools	501(c)(3)
21601 E 51st Place			
Denver, CO 80249			
Foundation for Teaching Economics	\$15,000 2/11/2014	K-12 Schools	501(c)(3)
260 Russell Blvd , Suite B			
Davis, CA 95616			
Fred N Thomas Career Education	\$7,000 4/14/2014	K-12 Schools	501(c)(3)
Center Middle College of Denver			
2650 Eliot St			
Denver, CO 80211			
Generation Schools Network	\$50,000 2/11/2014	K-12 Schools	501(c)(3)
455 Sherman Street, Suite 120			
Denver, CO 80203			
Get Smart Schools	\$100,000 4/1/2014	K-12 Schools	501(c)(3)
2543 California St			
Denver, CO 80205			
Girls Athletic Leadership Schools	\$7,000 4/14/2014	K-12 Schools	501(c)(3)
750 Galapagos Street			
Denver, CO 80204			
Girls Athletic Leadership Schools	\$35,000 2/11/2014	K-12 Schools	501(c)(3)
750 Galapagos Street			
Denver, CO 80204			
Graland Country Day School	\$25,000 11/4/2014	K-12 Schools	501(c)(3)
55 Clermont Street			
Denver, CO 80220			
Graland Country Day School	\$25,000 11/4/2014	K-12 Schools	501(c)(3)
55 Clermont Street			
Denver, CO 80220			
Green Valley Elementary School	\$9,000 4/14/2014	K-12 Schools	501(c)(3)
4100 Jericho Street			
Denver, CO 80249	. ,		
Gust Elementary School	\$7,000 4/14/2014	K-12 Schools	501(c)(3)
3440 W. Yale Avenue			
Denver. CO 80219			
Kent Denver School	\$15,000 11/4/2014	K-12 Schools	50l(c)(3)
4000 East Quincy Avenue			
Englewood. CO 80113			
Kent Denver School	\$25,000 11/4/2014	K-12 Schools	501(c)(3)
4000 East Quincy Avenue			
Englewood, CO 80113			
KıdsTek	\$40,000 2/11/2014	K-12 Schools	501(c)(3)
P.O Box 693			

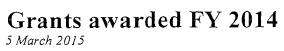
	Payment		Tax
Payee Organization	Amount Date	Program Area	Status
Englewood. CO 80151			
KIPP Colorado Schools	\$100,000 4/23/2014	K-12 Schools	501(c)(3)
375 South Tejon Street			
Denver. CO 80223			
KIPP Colorado Schools	\$9.000 4/14/2014	K-12 Schools	501(c)(3)
375 South Tejon Street			
Denver, CO 80223			
Mapleton Education Foundation	\$25.000 2/11/2014	K-12 Schools	501(c)(3)
591 E 80th Avenue			
Denver, CO 80229			
McMeen Elementary School	\$9,000 4/14/2014	K-12 Schools	501(c)(3)
1000 South Holly Street			
Denver, CO 80246			
Mile High United Way	\$350,000 4/24/2014	K-12 Schools	501(c)(3)
2505 18th Street			
Denver, CO 80211-3939			
Montview Elementary School	\$7,000 4/14/2014	K-12 Schools	501(c)(3)
2055 Moline Street			
Aurora, CO 80010			
National Jewish Health	\$25,000 11/19/2014	K-12 Schools	501(c)(3)
1400 Jackson Street			
Denver, CO 80206			
Rocky Mountain Prep	\$50,000 2/11/2014	K-12 Schools	501(c)(3)
7808 Cherry Creek S Drive #3-301			
Denver, CO 80231			
Salıda Del Sol	\$25,000 9/1/2014	K-12 Schools	501(c)(3)
361 71st Ave			
Greeley, CO 80634			
Seeds of Hope	\$30,000 2/11/2014	K-12 Schools	501(c)(3)
1300 South Steele Street			
Denver, CO 80210			
Sims Fayola International Academy	\$25.000 3/5/2014	K-12 Schools	501(c)(3)
6850 Argonne St			
Denver. CO 80249			
St Elizabeth's School	\$50,000 11/19/2014	K-12 Schools	501(c)(3)
2350 Gaylord St			
Denver, CO 80205			
Stein Elementary School	\$9,000 4/14/2014	K-12 Schools	501(c)(3)
80 S Teller Street			
Lakewood, CO 80226	***		
STRIVE	\$200,000 11/17/2014	K-12 Schools	501(c)(3)
1825 South Federal Boulevard			
Denver, CO 80219	010 055 117 157		
STRIVE Prep	\$10.000 4/14/2014	K-12 Schools	501(c)(3)
2417 West 29th Avenue			

Payment			Tax
Payee Organization	Amount Date	Program Area	Status
Denver, CO 80211			
Teach For America - Colorado	\$5,000 11/24/2014	K-12 Schools	501(c)(3)
1391 Speer Boulevard, Suite 710			
Denver, CO 80204			
Teach For America - Colorado	\$1,000 11/18/2014	K-12 Schools	501(c)(3)
1391 Speer Boulevard, Suite 710			
Denver, CO 80204			
TrueSpark	\$25,000 9/1/2014	K-12 Schools	501(c)(3)
1317 5th St. Suite 300			
Santa Monica, CA 90407			
Valley View School	\$4,000 4/14/2014	K-12 Schools	501(c)(3)
660 West 70th Avenue			
Denver, CO 80221			
VH1 Save the Music Foundation	\$15,000 2/11/2014	K-12 Schools	501(c)(3)
1515 Broadway, 20th Floor			
New York, NY 10036			
America Scores Denver	\$10,000 4/26/2014	Out of or After School Programs	501(c)(3)
4900 W 29th Ave			
Denver, CO 80212			
American Legion	\$25,000 9/2/2014	Out of or After School Programs	501(c)(3)
Department of Colorado			
7465 É 1st Avenue, Suite D			
Denver, CO 80230			
Bennie E Goodwin Afte	\$10,000 9/2/2014	Out of or After School Programs	501(c)(3)
r School Academic Program			
12400 E Hoffman Blvd			
Aurora, CO 80011			501/ \/s
Boy Scouts of America	\$500,000 8/15/2014	Out of or After School Programs	50l(c)(3)
10455 W 6th Avenue, Suite 100			
Denver, CO 80215	#1.000 T/T/0014		501/ \/2\
Boy Scouts of America	\$1.000 5/7/2014	Out of or After School Programs	501(c)(3)
10455 W 6th Avenue, Suite 100			
Denver, CO 80215	£10,000,11/10/2014	Out of an Africa Calcarl Duament	501/-1/21
Boy Scouts of America -	\$10,000 11/19/2014	Out of or After School Programs	501(c)(3)
Pikes Peak Council			
985 W. Fillmore Street			
Colorado Springs, CO 80907	C25 000 0/1/2014	Out of on After School Draceroma	501(0)(2)
Boys and Girls Club of the	\$25,000 9/1/2014	Out of or After School Programs	501(c)(3)
Pikes Peak Region			
P O.Box 15919			
Colorado Springs, CO 80935	¢ = 000 11/04/0014	Out of an Affan Calcal Decare	501(0)(2)
Boys and Girls Clubs of	\$5,000 11/24/2014	Out of or After School Programs	501(c)(3)
Metro Denver			
Program Support Center			
2017 West 9th Avenue			

	Paymer	nt	Tax
Payee Organization	Amount Date	Program Area	Status
Denver, CO 80204			
Boys and Girls Clubs of	\$150.000 11/21/2	014 Out of or After School Programs	501(c)(3)
Weld County			
Administrative Office			
PO Box 812			
Greeley. CO 80632			
Breakthrough Kent Denver	\$40,000 11/19/2	014 Out of or After School Programs	501(c)(3)
4000 E Quincy Avenue			
Englewood, CO 80113			
cityWILD	\$10,000 11/25/2	014 Out of or After School Programs	501(c)(3)
PO Box 883			
Denver, CO 80201			
Colorado Springs Conservatory	\$50.000 6/20/20	14 Out of or After School Programs	501(c)(3)
415 S Sahwatch Street			
Colorado Springs, CO 80903			
Colorado Youth Outdoors	\$10,000 9/2/201	4 Out of or After School Programs	501(c)(3)
209 E 4th Street			
Loveland, CO 80537	004.000.44.40.4		
Downtown Aurora Visual Arts	\$25.000 11/19/2	014 Out of or After School Programs	501(c)(3)
1405 Florence St			
Aurora, CO 80010	625,000,11/10/2		501/ \((2)
Environmental Learning for Kids	\$25,000 11/19/2	014 Out of or After School Programs	501(c)(3)
14460 E 50th Ave			
Denver, CO 80239	620,000,2/11/20	114 Cut of an Africa Calana Duranana	501(-)(2)
First Tee of Denver, The	\$20,000 2/11/20	Out of or After School Programs	501(c)(3)
2500 York Street			
Denver, CO 80205	\$1.200 5/12/2r	114 Out of or After School Programs	501(a)(2)
Fisher DeBerry Foundation 8235 Loganwood court	\$1,200 3/13/20	Out of or After School Programs	501(c)(3)
Colorado Springs, CO 80919			
Friends First, Inc	\$10,000,4/26/20	Out of or After School Programs	501(c)(3)
P O Box 270302	\$10,000 4/20/20	714 Out of of After School Programs	301(0)(3)
Littleton, CO 80127			
Girls Incorporated of Metro Denver	\$30,000 9/1/201	4 Out of or After School Programs	501(c)(3)
1499 Julian Street	330,000 9/1/201	4 Out of of After School Frograms	301(0)(3)
Denver, CO 80204			
Girls on the Run of Denver	\$10,000,11/22/2	2014 Out of or After School Programs	501(c)(3)
15101 E. Iliff Ave,. #200	#10,000 T1/22/2	or Courds of the Sound Frograms	301(0)(3)
Aurora, CO 80014			
Go For It [†] Institute	\$10.000 11/17/2	2014 Out of or After School Programs	501(c)(3)
1457 S Pearl St , Suite A	Ţ.0.000 11.17/2		
Denver, CO 80210			
Heart & Hand Center, The	\$15,000 9/2/201	4 Out of or After School Programs	501(c)(3)
2758 Welton Street	,	3	(-)(-)
Denver, CO 80205			

	Payment		Tax
Payee Organization	Amount Date	Program Area	Status
Junior Achievement Inc	\$150,000 4/23/2014	Out of or After School Programs	50l(c)(3)
1445 Market St. Suite 200			
Denver. CO 80202			
Junior Achievement Inc	\$50,000 2/10/2014	Out of or After School Programs	50l(c)(3)
1445 Market St, Suite 200			
Denver, CO 80202			
Kids at Their Best	\$10,000 9/2/2014	Out of or After School Programs	501(c)(3)
P O Box 305			
Wiggins, CO 80654			
Metro Denver Lemonade Day	\$25,000 2/11/2014	Out of or After School Programs	501(c)(3)
2460 W 26th Ave #380C			
Denver, CO 80211			
Mile High Squash	\$50,000 11/19/2014	Out of or After School Programs	501(c)(3)
PO Box 40160			
Denver, CO 80204			
Mile High Squash	\$15,000 11/4/2014	Out of or After School Programs	501(c)(3)
PO Box 40160			
Denver. CO 80204			
National Homeland	\$10,000 5/19/2014	Out of or After School Programs	501(c)(3)
Defense Foundation			
1259 Lake Plaza Drive, Suite 250			
Colorado Springs, CO 80906			
PlatteForum	\$10,000 9/2/2014	Out of or After School Programs	501(c)(3)
1610 Little Raven Street, Suite 135			
Denver, CO 80202			
No Barriers	\$20,000 4/24/2014	Out of or After School Programs	501(c)(3)
420 S Howes, Suite B300			
Fort Collins, CO 80521			
Reach Out and Read Colorado	\$25,000 9/1/2014	Out of or After School Programs	501(c)(3)
4380 S Syracuse St, Ste 520			
Denver, CO 80237			
Rocky Mountain Children's Choir	\$10,000 9/1/2014	Out of or After School Programs	501(c)(3)
4340 East Kentucky Avenue			
Suite 352			
Denver, CO 80246			
Star Spangled Scholars	\$5,000 9/1/2014	Out of or After School Programs	501(c)(3)
5640 Yukon Street			
Arvada, CO 80002			
Summer Scholars	\$25,000 2/11/2014	Out of or After School Programs	501(c)(3)
3401 Quebec Street #5010			
Denver, CO 80207			
University of Denver Bridge Project	\$100,000 2/11/2014	Out of or After School Programs	50l(c)(3)
2148 S High Street			
Denver, CO 80208			
Women's Foundation of Colorado	\$5,000 11/22/2014	Out of or After School Programs	501(c)(3)

Payment			Tax	
Payee Organization	Amount Date	Program Area	Status	
1901 E Asbury Avenue			· —	
Denver. CO 80208				
Wonderbound	\$15,000 2/11/2014	Out of or After School Programs	501(c)(3	
1075 Park Ave West				
Denver, CO 80205				
Young Americans Center	\$40.000 11/19/2014	Out of or After School Programs	50l(c)(3	
for Financial Education				
3550 East First Avenue				
Denver, CO 80206	000000000000000000000000000000000000000		501 ()(6	
Young Philanthropists Foundation	\$20.000 11/19/2014	Out of or After School Programs	501(c)(3	
1407 Larimer Street, Suite 200				
Denver, CO 80202	@10.000.11/22/2014	Out of a Africal Discussion	501(-)(
Youth Biz, Inc.	\$10,000 11/22/2014	Out of or After School Programs	501(c)(3	
3280 Downing Street, Suite #C				
Denver, CO 80205	£10,000,0/2/2014	Out of an Afran Calacal Dua aroma	501(-)(5	
YouthRoots	\$10,000 9/2/2014	Out of or After School Programs	501(c)(3	
1127 Sherman Street, #100				
Denver, CO 80203 Denver Seminary	\$25,000 7/3/2014	Post Secondary Schools/Programs	501(c)(
6399 South Santa Fe Drive	\$25,000 113/2014	Fost Secondary Schools/Frograms	301(0)(.	
Littleton, CO 80120				
Emily Griffith Foundation Inc	\$50,000,11/19/2014	Post Secondary Schools/Programs	501(c)(
1250 Welton St	330.000 11/17/2019	Tost secondary sendors/110grams	501(0)(
Denver, CO 80204-2197				
Horatio Alger Association	\$10,000 3/11/2014	Post Secondary Schools/Programs	501(c)(
99 Canal Center Plaza	211111111111111111111111111111111111111		(-)(.	
Alexandria, VA 22314				
Stanford Law School	\$10.000 11/4/2014	Post Secondary Schools/Programs	50l(c)(3	
Office of Development		,	• • • • • • • • • • • • • • • • • • • •	
Frances C Arrillaga Alumni Center				
326 Galvez Street				
Stanford, CA 94305-6105				
University of Colorado Foundation	\$25,000 11/14/2014	Post Secondary Schools/Programs	50l(c)(3	
1800 Grant Street, Suite 725				
Denver, CO 80203				
University of Colorado Foundation	\$10.000 10/27/2014	Post Secondary Schools/Programs	50l(c)(3	
1800 Grant Street, Suite 725				
Denver. CO 80203				
University of Colorado Foundation	\$500,000 11/22/2014	Post Secondary Schools/Programs	501(c)(3	
1800 Grant Street, Suite 725				
Denver, CO 80203				
University of Colorado Foundation	\$5.000,000 11/21/2014	Post Secondary Schools/Programs	50l(c)(3	
1800 Grant Street, Suite 725				
Denver, CO 80203				
University of Colorado Foundation	\$10,000 10/28/2014	Post Secondary Schools/Programs	50I(c)(3	



	Payment		Tax
Payee Organization	Amount Date	Program Area	Status
1800 Grant Street, Suite 725			
Denver, CO 80203			
University of Illinois Foundation	\$11.000 10/27/2014	Post Secondary Schools/Programs	501(c)(3)
515 E Gregory Dr			
Champaign, IL 61820			
AXL Academy	\$50,000 2/11/2014	PreSchool	501(c)(3)
14100 East Jewell Avenue			
Aurora, CO 80012			
Diakonia	\$20,000 2/11/2014	PreSchool	501(c)(3)
6460 Flying W Ranch Road			
Colorado Springs, CO 80919			
Dolly Parton's Imagination Library	\$20,000 11/25/2014	PreSchool	501(c)(3
518 North Nevada Avenue			
Colorado Springs, CO 80903			
Early Connections Learning Centers	\$10,000 9/1/2014	PreSchool	501(c)(3)
104 East R10 Grande Street			
Colordo Springs, CO 80903			
Executives Partnering to	\$1,000 9/12/2014	PreSchool	501(c)(3
Invest in Children			
475 17th Street, Suite 950			
Denver, CO 80202			
Family Star	\$40,000 4/24/2014	PreSchool	501(c)(3
2246 Federal Boulevard			
Denver, CO 80211			
Mile High Montessori	\$20,000 11/19/2014	PreSchool	501(c)(3
1780 Marion Street			
Denver, CO 80218			
MOPS International Inc	\$15.000 4/26/2014	PreSchool	50l(c)(3)
2370 S Trenton Way			
Denver, CO 80231-3822			
Sewall Child Development Center, Inc	\$50,000 9/2/2014	PreSchool	501(c)(3
1360 Vine Street			
Denver, CO 80206			
Adams County Youth Initiative	\$50,000 10/24/2014	Reform	501(c)(3
1500 E. 128th Street			
Thornton, CO 80241			
Chalkbeat Colorado	\$20,000 11/24/2014	Reform	501(c)(3
1089 Bannock Street			
Denver, CO 80204			
Colorado Succeeds	\$200,000 11/19/2014	Reform	501(c)(3
1201 E Colfax Avenue Suite 201			
Denver, CO 80218			
Education Reform Now	\$75,000 4/23/2014	Reform	501(c)(3
1576 Sherman St, Suite 302 (DFER)			
Denver, CO 80203			

		Payment	Tax	
Payee Organization	Amount	Date	Program Area	Status
Independence Institute	\$50,000	5/20/2014	Reform	50l(c)(3)
727 E 16th Ave				
Denver, CO 80203				
PACE	\$50.000	9/2/2014	Reform	501(c)(3)
9800 Mount Pyramid Court				
Englewood, CO 80112				
Alliance for Choice in Education	\$147.400	12/18/2013	Scholarships	501(c)(3)
1201 East Colfax. #302				
Denver, CO 80218				
Alliance for Choice in Education	\$500.000	9/25/2014	Scholarships	501(c)(3)
1201 East Colfax. #302				
Denver, CO 80218				
Alliance for Choice in Education	\$175,000	12/17/2013	Scholarships	501(c)(3)
1201 East Colfax, #302				
Denver, CO 80218	050.000	4/04/0014	Calada	501/ \/2\
Greenhouse Scholars	\$50.000	4/24/2014	Scholarships	501(c)(3)
1881 9th St, Suite 200				
Boulder, CO 80302 Horatio Alger Association	\$45 DDD	7/19/2014	Scholarships	501(c)(3)
99 Canal Center Plaza	\$43.000	//18/2014	Scholarships	301(0)(3)
Alexandria, VA 22314				
Evans Scholar Foundation	\$40,000	10/24/2014	Scholarships	501(c)(3)
c/o FourPoint Energy	\$10,000	10/2-1/2011	Soliciaiships	301(0)(3)
8450 E Crescent Parkway, Ste 400				
Greenwood Vilage, CO 80111				
Johnson & Wales University	\$25,000	3/10/2014	Scholarships	501(c)(3)
7150 Montview Bouldevard			·	• • • • • • • • • • • • • • • • • • • •
Denver, CO 80220				
Parents Challenge	\$50,000	4/28/2014	Scholarships	501(c)(3)
115 N. Union Avenue				
Colorado Springs, CO 80909				
Fdtn for Colorado	\$10,000	8/7/2014	Scholarships	501(c)(3)
Community Colleges				
9101 E. Lowry Blvd				
Denver, CO 80230				
Fdtn for Colorado	\$90,000	3/18/2014	Scholarships	50l(c)(3)
Community Colleges				
9101 E Lowry Blvd				
Denver, CO 80230				
Colorado BioScience Institute	\$20,000	4/26/2014	Teachers, Principals, Training	50l(c)(3)
216 16th St , Suite 850				
Denver, CO 80202	70 0 000	1/2/2214		501()(0)
Colorado BioScience Institute	\$20,000	1/2/2014	Teachers, Principals, Training	50l(c)(3)
216 16th St., Suite 850				
Denver, CO 80202				

		Payment		Tax
Payee Organization	Amount		Program Area	Status
Colorado Council for	\$25.000	11/19/2014	Teachers, Principals, Training	501(c)(3)
Economic Education				
3443 South Galena Street, Suite 190				
Denver, CO 80231				
Education Pioneers	\$67,000	7/3/2014	Teachers, Principals, Training	501(c)(3)
1625 Clay Street, Suite 300				
Oakland, CA 94612				
Public Education & Business Coalition	\$20,000	11/19/2014	Teachers, Principals, Training	501(c)(3)
600 Grant Street, Suite 525				
Denver, CO 80203				
RAFT Colorado	\$20 000	4/26/2014	Teachers, Principals. Training	501(c)(3)
3827 Steele Street, Unit C				
Denver, CO 80205				
See the Change USA	\$65,000	4/24/2014	Teachers, Principals, Training	501(c)(3)
7689 N Union Blvd				
Colorado Springs, CO 80920				
Teach For America - Colorado	\$1,000,000	4/15/2014	Teachers. Principals, Training	501(c)(3)
1391 Speer Boulevard, Suite 710				
Denver, CO 80204				
Big Brothers Big Sisters	\$200,000	2/11/2014	Youth Counsel/Mentor/Tutor	501(c)(3)
of Colorado, Inc				
1391 North Speer Boulevard				
Denver, CO 80204				
Chris Anthony Youth	\$15,000	11/25/2014	Youth Counsel/Mentor/Tutor	501(c)(3)
Initiative Project				
Colorado Non Profit				
Development Center				
789 Sherman Street. Suite 250				
Denver, CO 80203	.			
City Year	\$125,000) 4/8/2014	Youth Counsel/Mentor/Tutor	50l(c)(3)
287 Columbus Avenue				
Boston, MA 02116				
College Summit Inc	\$50,000) 11/19/2014	Youth Counsel/Mentor/Tutor	501(c)(3)
1201 E Colfax Ave Suite 301				
Denver, CO 80218	_			
Colorado HAWKS	\$10.000) 11/22/2014	Youth Counsel/Mentor/Tutor	501(c)(3
1305 Krameria St , Suite 200				
Denver CO 80220				
Colorado Mentoring Partnership	\$20,000	11/24/2014	Youth Counsel/Mentor/Tutor	501(c)(3
789 Sherman St , Suite 250				
Denver, CO 80203				
Colorado Youth at Risk	\$25,000	0 4/24/2014	Youth Counsel/Mentor/Tutor	501(c)(3
PO Box 13410				
Denver, CO 80201	***			
Colorado Youth Outdoors	\$200,000	0 6/27/2014	Youth Counsel/Mentor/Tutor	501(c)(3)

	Payment		Tax
Payee Organization	Amount Date	Program Area	Status
209 E 4th Street			
Loveland, CO 80537			
Denver Active 20-30 Children's Fdtn	\$20,000 10/17/2014	Youth Counsel/Mentor/Tutor	501(c)(3)
3445 Zuni Street			
Denver, CO 80211			
Denver Kids, Inc.	\$308,000 11/15/2014	Youth Counsel/Mentor/Tutor	501(c)(3)
1330 Fox Street, 2nd Floor South			
Denver, CO 80204			
Denver Urban Scholars	\$30,000 9/1/2014	Youth Counsel/Mentor/Tutor	501(c)(3)
3532 Franklin Street, Suite T			
Denver, CO 80205			
Friends for Youth	\$35.000 4/24/2014	Youth Counsel/Mentor/Tutor	501(c)(3)
5500 E Yale Avenue			
Denver, CO 80222			
Go For It' Institute	\$30,000 11/19/2014	Youth Counsel/Mentor/Tutor	501(c)(3)
1457 S Pearl St, Suite A			
Denver, CO 80210			
Invest in Kids	\$30,000 11/19/2014	Youth Counsel/Mentor/Tutor	501(c)(3)
1775 Sherman Street, Suite 2075			. , ,
Denver, CO 80203			
Jewish Family Service of Colorado	\$160.000 2/12/2014	Youth Counsel/Mentor/Tutor	501(c)(3)
3201 South Tamarac Drive, Ste 200			
Denver, CO 80231			
Juvenile Law Society	\$15,000 9/1/2014	Youth Counsel/Mentor/Tutor	501(c)(3)
250 South Humboldt Street			
Denver, CO 80209			
Playworks Denver	\$50,000 9/1/2014	Youth Counsel/Mentor/Tutor	501(c)(3)
1235 Elati Street			
Denver, CO 80204			
Project PAVE	\$35,000 4/24/2014	Youth Counsel/Mentor/Tutor	501(c)(3)
4130 Tejon Street, Suite C			
Denver, CO 80211			
Project Voyce	\$50.000 4/24/2014	Youth Counsel/Mentor/Tutor	501(c)(3)
2900 Downing Street, 1B			
Denver, CO 80205			
Reading Partners Colorado	\$30.000 9/1/2014	Youth Counsel/Mentor/Tutor	501(c)(3)
6300 E Yale Avenue			
Denver, CO 80222			
Rocky Mountain Children's	\$10,000 4/26/2014	Youth Counsel/Mentor/Tutor	501(c)(3)
Law Center			,
1325 S Colorado Blvd			
Suite 701			
Denver, CO 80222			
Save Our Youth	\$100,000 11/19/2014	Youth Counsel/Mentor/Tutor	501(c)(3)
3443 W. 23rd Avenue			

	Payment		Tax
Payee Organization	Amount Date	Program Area	Status
Denver, CO 80211			
Think Like A Genius Foundation	\$20,000 9/1/2014	Youth Counsel/Mentor/Tutor	501(c)(3)
4950 S Yosemite F2 #200			
Greenwood Village, CO 80111			
Whiz Kids Tutoring	\$20.000 4/26/2014	Youth Counsel/Mentor/Tutor	501(c)(3)
5500 East Yale Ave			
Suite 101			
Denver, CO 80222			
Youth on Record	\$20,000 2/11/2014	Youth Counsel/Mentor/Tutor	501(c)(3)
757 E 20th Ave			
Ste 370 #435			
Denver CO 80205			
Youth Services for Oklahoma County	\$15,000 4/24/2014	Youth Counsel/Mentor/Tutor	501(c)(3)
201 NE 50th Street			
Oklahoma City, OK 73105			
Grand Totals (721 items)	\$51.566,032		





The Anschutz Foundation Commutted, Communicated And Payable in a Defined Period of Time As of November 30, 2014

Pavee Organization	Amount	Tax Status	Program Area
Alpha (International)	200 000	501(c)(3)	Christian Principles & Values
2275 Half Day Road Suite 185			
Bannockburn IL 60015			
Alpha USA	200 000	501(c)(3)	Christian Principles & Values
2275 Half Day Road Suite 185			
Bannockburn IL 60015			
American Enterprise Institute	666 000	501(c)(3)	Conservative Concepts, Public Policy
1150 Seventeenth Street N W			
Washington DC 20036-4670			
Arrupe Jesuit High School	150 000	501(c)(3)	K-12 Schools
4343 Utica St			
Denver, CO 80202			
Aurora Public Schools Education Foundation	200,000	501(c)(3)	K-12 Schools
15701 E First Avenue, Suite 206	,		
Aurora CO 80011			
Boy Scouts - Denver	500 000	501(c)(3)	Out of or After School programs
10455 W 6th Avenue Suite 100	500 000	JU.(U/J)	Out of all fitter beneat programs
Denver, CO 80215			
Carson Spencer Foundation	150,000	501(c)(3)	Mental Health
•	150,000	301(0)(3)	Mental Health
1385 S Colorado Blvd , Suite A-316			
Denver, CO 80222	1,000,000	501/-3/23	El . D.C
Charter School Growth Fund	1 000,000	501(c)(3)	Education Reform
350 Interlocken Boulevard, Suite 390			
Broomfield CO 80021			
Children's Hospital Foundation	1,800 000	501(c)(3)	Health Facilities
Anschutz Medical Campus			
13123 East 16th Avenue, B045			
Aurora CO 80045			
Children's Hospital Foundation	200 000	501(c)(3)	Health Facilities
Anschutz Medical Campus			
13123 East 16th Avenue, B045			
Aurora, CO 80045			
Colorado Coalition for the Homeless	100 000	501(c)(3)	Homeless Services
2111 Champa Street			
Denver, CO 80205	·		
Colorado Emergency Preparedness	130,000	501(c)(3)	Human Services - Safety
444 Sherman Street			
Denver, CO 80203			
Colorado Springs Fire Department	200,000	501(c)(3)	Human Services - Safety
375 Printers Parkway			
Colorado Springs, CO 80910			
Colorado State University	500,000	501(c)(3)	Post-Secondary Schools/Programs
410 Seventeenth Street, Suite 2440			
Denver, CO 80202			
Colorado Uplift	33,000	501(c)(3)	K-12 Schools
3914 King Street		•	
Denver, CO 80211			
Community Re-Entry Place Inside Out	15,000	501(c)(3)	Prison Programs
14221 E 4th Ave Suite 330			-
Aurora, CO 80011			
			

Denver 20/30 Active Children's Foundation

20,000 501(c)(3)

Youth Development[Youth Counseling/Mentoring/Tutoring





The Anschutz Foundation Committed, Communicated And Payable in a Defined Period of Time As of November 30, 2014

3445 Zuni Street			
Denver, CO 80211			
Denver Art Museum	400 000	501(c)(3)	Art, Culture & Museums
100 West 14th Avenue Parkway			
Denver CO 80204			
Denver Kids	405,000	501(c)(3)	Youth Development- Counseling/Mentoring/Tutoring
1330 Fox Street 2nd Floor South			
Denver, CO 80304			
Denver Police Foundation	175,000	501(c)(3)	Human Services - Safety
1700 Lincoln Street, Suite 4100			
Denver CO 80203			
Denver Public Schools Foundation - FNE	500,000	501(c)(3)	K-12 Schools
1860 Lincoln Street, 9th Floor			
Denver, CO 80203			
Denver Public Schools Foundation 2014	250,000	501(c)(3)	K-12 Schools
1860 Lincoln Street, 9th Floor			
Denver CO 80203			
DSST	600,000	501(c)(3)	K-12 Schools
3401 Quebec St. Suite 7200			
Denver CO 80207			
Easter Seals Colorado	250,000	501(c)(3)	Health - Facilities
5755 West Alameda Ave			
Lakewood, CO 80226			
Education Pioneers	133,000	501(c)(3)	Teachers, Principals, Training
1625 Clay Street, Suite 300			• •
Oakland CA 94612			
Foundation for Economic Education	10,000	501(c)(3)	Conservative Concepts, Public Policy
260 Peachtree St. NW, Suite 2200			
Atlanta GA 30303			
Foundations for Great Schools 2014-15	100 000	501(c)(3)	K-12 Schools
(this is a place holder for varying metro area schools			
each year awardee's not yet determined)			
Gazette Charities	37 100	501(c)(3)	Community Benefit Programs/ Projects
30 E Pikes Peak Ave Suite 100			
Colorado Springs, CO 80903			
Graland School	2,000,000	501(c)(3)	K-12 Schools
55 Clermont Street			
Denver CO 80220			
Institute for Children's Mental Disorders	200,000	501(c)(3)	Health - Mental Health
Mailstop F546			
13001 East 17th Place, Building 500, Room C200B			
Aurora CO 80045			
Jewish Family Services	320 000	501(c)(3)	Youth Development- Counseling/Mentoring/Tutoring
3201 South Tamarac Drive Ste 200			
Denver CO 80231			
Johnson & Wales	75,000	501(c)(3)	Scholarships
7150 Montview Bouldevard			
Denver CO 80220			





The Anschutz Foundation Communicated And Payable in a Defined Period of Time As of November 30, 2014

17.4°- T-1	90.000	5014-143	Versi Dereis and Council and the second
Kid's Tek PO Box 693	80,000	501(c)(3)	Youth Development- Counseling/Mentoring/Tutoring
Englewood CO 80151	500,000	501>(2)	II-l D le II le Til e e le
Metro CareRing	500 000	501(c)(3)	Help People Help Themselves
1100 E 18th Avenue			
Denver CO 80203			
Mi Casa Resource Center	80,000	501(c)(3)	Help People Help Themselves
360 Acoma St			
Denver CO 80223			
National Homeland Defense Foundation	50,000	501(c)(3)	Human Services - Safety
1259 Lake Plaza Drive, Suite 250			
Colorado Springs CO 80906			
National Homeland Defense Foundation	10,000	501(c)(3)	Human Services - Safety
1259 Lake Plaza Drive Suite 250			
Colorado Springs, CO 80906			
Peak Vista Community Health Centers	75 000	501(c)(3)	Health - Facilities
340 Printers Parkway			
Colorado Springs CO 80910			
Qualistar	25 000	501(c)(3)	Youth Development - Preschool
3607 Martin Luther King Blvd			
Denver CO 80205			
Raft Colorado	27 000	501(c)(3)	Teachers, Principals, Training
3827 Steele Street, Unit C			·
Denver, CO 80205			
Relay Graduate School of Education	200,000	501(c)(3)	Post-Secondary Education
40 W 20th St 7th Floor			•
New York, NY 10011			
Ronald McDonald House Charities	500,000	501(c)(3)	Human Services - Emergencies
1300 East 21st Avenue	•	(-)(-)	
Denver CO 80205			
Samaritan House	12 000	501(c)(3)	Homeless Services
2301 Lawrence Street			
Denver CO 80205			
United Wav	25,000	501(c)(3)	Community Benefit Programs/Projects
PO Box 877	25,550	(-)(2)	Community Solicity Programs Projects
Brunswick, GA 31521			
Special Forces Charitable Trust	100,000	501(c)(3)	Human Services - Safety
105 Admirals Way	100,000	301(0)(3)	Hallan Services - Salety
Philadelphia, PA 19146			
Strive	600,000	501(c)(3)	K-12 Schools
1825 South Federal Boulevard	000,000	301(0)(3)	K-12 SCH001S
Denver CO 80219			
Teach for America	1,000 000	501(c)(3)	V 10 C-1 l-
	1,000 000,1	201(6)(2)	K-12 Schools
1391 Speer Boulevard Suite 710 Denver, CO 80204			
	10,000,000	501/1/2>	Desc Consider Title and
CU Foundation (Dean)	10,000 000	501(c)(3)	Post-Secondary Education
1800 Grant Street, Suite 725			
Denver, CO 80203		5014 1101	
CU Leeds Honor Program	1,000,000	501(c)(3)	Post-Secondary Education
1800 Grant Street, Suite 725			
Denver, CO 80203			





The Anschutz Foundation Committed, Communicated And Payable in a Defined Period of Time As of November 30, 2014

CU Conservative Chair 1800 Grant Street Suite 725 Denver CO 80203	133 000	501(c)(3)	Post-Secondary Education
CU Conservative Chair 1800 Grant Street Suite 725 Denver CO 80203	100 000	501(c)(3)	Post-Secondary Education
US Air Force Academy Endowment 3116 Academy Drive USAF Academy CO 80840	300,000		Human Services - Safety
Total Grants Payable	26,336,100		
Grants Accrued in Current Year:			
Grants Payable at 11/30/14	26,336,100		
Grants Payable at 11/30/13	16 237 200 10,098,900		

The Anschutz Foundation

EIN: 74-2316617

Tax Year Ended: 11/30/2014

STATEMENT OF EXPLANATION FOR AMENDED RETURN

The Form 990-PF return is being amended to adjust for unrelated business income that was inadvertently included on the original 990-PF return relative to the sales of publically traded partnership (PTP) interests. Ordinary gains from sales of the PTP interests have been removed from Form 990-PF and are now reported as Unrelated Business Income on Form 990-T Form 4797. Corresponding changes have been made to the totals on Form 990-PF Part IV Line 2 and the related Part IV Schedule.

These adjustments have already been reported on the amended Form 990-T filed 10/17/16, the NOL has been adjusted to reflect these changes, and the additional tax owed has been paid.

Form 990-PF Part I Lines 7b, 12b, and 27b changed to reflect the amount reported on Part IV Line 2, and the related change in tax is included on Part VI line 1, 3, 5, 7, 8, 10, and 11.

A refund of the amount reported on Part VI line 11 of \$22,075 is requested.

